

Carol Rougvie, et al.

Plaintiffs,

Civ. No. 2:15-cv-00724-MAK

v.

Ascena Retail Group, Inc. d/b/a
Justice Stores

And

Tween Brands, Inc. d/b/a/
Justice Stores
Defendants.

APR 16 2016

U.S. DISTRICT COURT
N.D. of CALIF.

“Objection to Class Settlement in Rougive et al v. Ascena Retail Grp., Inc. et al”

I object to the Proposed Settlement, I am a Justice Credit Card holder, I have opened this account in July 11, 2011, my account number is 0000 0009 8159 4273. I feel that the settlement does not take into account the interest that has been incurred on the purchases I have made from January 1, 2012 through February 28, 2015, at that time my interest rate was an APR of 25.24. In the Third Amended Complaint filed on 9/22/2015, Letter ‘D’ of the Prayer for Relief states “Plaintiffs and other members of the Class recover damages, to the maximum extent allowed by such laws, in the form of restitution and/or disgorgement of profits unlawfully gained from them. I feel this settlement does not take into consideration the Interest that the company has charged and profited from any purchase I may have made with my credit card.

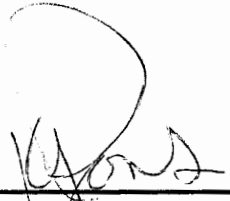
I also object because Justice would not provide me my statements for the period of time requested which I feel is a violation and a hindrance in providing the documentation needed in order for me to receive my claim amount in the Class action lawsuit. The Legal Notice received states “people who purchase merchandise from Justice” not how they purchase it whether it was cash, credit card, Justice store card or debit card.

I would like to be able to provide my statements showing I made purchases, but I cannot provide my statements That show the purchases I have made from the period of 1/1/2012 through 2/28/2015 because after a number of attempts to get the documents from Justice they have not provided them to me. I have requested my statements for this period of time through

the justice customer service website and justicecustomercare@hrsaccount.com on 11/17/2015, 12/14/2015, 1/8/2016 and was not able to get my credit card statement through that period of time. I also called and spoke to someone who told me it would be \$5.00 per statement for that period of time, which seems unfair since the purpose of me receiving the statements is to receive part of my settlement which is due me because Justice would not provide me the proper statements to receive my Cash Value for my claims.

When I made purchase at Justice it was either with my Justice Credit Card or with my Debit Card. I have not filed a claim because I only have the statements from my Debit Card that shows my justice purchases which are included with this objection.

The reason I partially object is because I am able to provide statements showing that under the current provisions of the agreement I should be granted an cash award in the amount of \$89.71 (\$619.35 x 14%), I have included my Navy Federal Statements showing that I have made purchases during this period of time. And yet, due to Justice not providing my statements I am not able to collect the full amount I was due for every purchase I made.



Keena Jones
(Objector)
911 Kearsley Rd
Sicklerville NJ 08081
(c) 856-264-4162
Access code 9087932783348 &
3747726989233
(I received 2 access codes)

e-Checking - 1877

EDIT ACCOUNTS PRINT

My Updates

Available Balance

Current Balance

Last Statement Balance
Ending 02/19/2015

\$2,694.05

Additional Account Information

Scheduled Transactions

Date	Description	Amount

Transaction History

Download Transactions

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Q

All

Select Range

Date	Description	Check #	Type	Amount	Balance
10/14/2015	POS Debit- Visa Check Card 2571 - JUSTICE D JUSTICE 0935 SICKLE	2571	POS	-\$5.00	--
05/07/2015	POS Debit- Visa Check Card 1725 - JUSTICE 0935 JUSTICE D SICKLE	1725	POS	-\$55.05	--
04/13/2015	POS Debit- Visa Check Card 1725 - JUSTICE # 935 SICKLERVILLE NJ	1725	POS	-\$100.00	--
01/29/2015	POS Debit- Visa Check Card 1725 - JUSTICE #0287 DEPTFORD NJ	1725	POS	-\$55.14	--
09/18/2014	POS Debit- Visa Check Card 1725 - JUSTICE # 935 SICKLERVILLE NJ	1725	POS	-\$53.55	--
07/29/2014	POS Debit- Visa Check Card 1725 - JUSTICE #0287 DEPTFORD NJ	1725	POS	-\$50.22	--
07/02/2014	POS Debit- Visa Check Card 1725 - JUSTICE # 935 SICKLERVILLE NJ	1725	POS	-\$55.02	--
06/09/2014	POS Debit- Visa Check Card 1725 - JUSTICE # 935 SICKLERVILLE NJ	1725	POS	-\$40.85	--
05/19/2014	POS Debit- Visa Check Card 1725 - JUSTICE # 935 SICKLERVILLE NJ	1725	POS	-\$235.15	--
10/21/2013	POS Debit- Visa Check Card 1725 - JUSTICE # 935 SICKLERVILLE NJ	1725	POS	-\$50.57	--

D →

F →

E →

A →

B →

G →

C →

PENDING DEPOSIT

Note: Deposits will be available after the posting date.

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Quick Actions

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Account Services

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More

Mortgages 5.5 ARM 30 YR 3.118%

3.118% APR

Auto Loans 36 MO 1.79%

1.79% APR

Certificates 30 DAY 3.00%

3.00% APY

Checking 30 DAY 0.45%

0.45% APY

Credit Cards 30 DAY 8.24%

8.24% APR

More Rates

[Make a Payment »](#)[Pay a Bill »](#)

Transaction History

[Download Transactions](#)

justice



All



Select Range



Date	Description	Check #	Type	Amount	Balance
10/14/2015	POS Debit - Visa Check Card 2571- - JUSTICE 0 JUSTICE 0936 SICKLE		POS 2571	-\$8.00	-
05/07/2015	POS Debit - Visa Check Card 1725 - JUSTICE 0936 JUSTICE 0 SICKLE		POS 1725	-\$65.05	-
04/13/2015	POS Debit - Visa Check Card 1725 - JUSTICE # 936 SICKLERVILLE NJ		POS 1725	-\$102.00	-
01/26/2015	POS Debit - Visa Check Card 1725 - JUSTICE #0287 DEPTFORD NJ		POS 1725	-\$65.14	-
D 08/18/2014	POS Debit - Visa Check Card 1725 - JUSTICE # 936 SICKLERVILLE NJ		POS 1725	-\$58.56	-
F 07/29/2014	POS Debit - Visa Check Card 1725 - JUSTICE #0287 DEPTFORD NJ		POS 1725	-\$50.22	-
E 07/02/2014	POS Debit - Visa Check Card 1725 - JUSTICE # 936 SICKLERVILLE NJ		POS 1725	-\$86.02	-
A 06/09/2014	POS Debit - Visa Check Card 1725 - JUSTICE # 936 SICKLERVILLE NJ		POS 1725	-\$40.68	-
B 05/19/2014	POS Debit - Visa Check Card 1725 - JUSTICE # 936 SICKLERVILLE NJ		POS 1725	-\$238.16	-
G 10/21/2013	POS Debit - Visa Check Card 1725 - JUSTICE # 936 SICKLERVILLE NJ		POS 1725	-\$80.57	-
✓					

Account Services

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[DETAILS](#)

12/15/2015

Navy Federal Credit Union



STATEMENT OF ACCOUNT

ACCESS NUMBER

05256456

STATEMENT PERIOD

06/20/14 - 07/19/14

ACCOUNT NUMBER

00003018077366

#8WMLLSV

#000000PSRSVTU6A0#0003ML002

KEENA R JONES

911 KEARSLEY RD

SICKLERVILLE NJ 08081-9747

Summary of your deposit accounts

	Previous Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance	YTD Dividends
EveryDay Checking					
7013284869	\$30.00	\$30.00	\$0.00	\$60.00	\$0.00
e-Checking					
7013284877	\$8,996.74	\$2,098.99	\$7,319.21	\$3,776.52	\$0.69
Membership Savings					
3018077366	\$35.00	\$30.01	\$0.00	\$65.01	\$0.07
Totals	\$9,061.74	\$2,159.00	\$7,319.21	\$3,901.53	\$0.76

Checking

EveryDay Checking - 7013284869

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
06-20	Beginning Balance		30.00
06-20	Transfer From Checking	10.00	40.00
07-03	Transfer From Checking	10.00	50.00
07-18	Transfer From Checking	10.00	60.00
07-19	Ending Balance		60.00

Average Daily Balance - Current Cycle: \$46.33

e-Checking - 7013284877

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
06-20	Beginning Balance		8,996.74
06-20	POS Debit Visa Check Card 1725 06-18-14 Dunkin #343364 Pine Hill NJ	2.88-	8,993.86
06-20	POS Debit - VCC 1725 Transaction 06-19-14 walgreens 1601 Kearsle Sicklerville NJ	38.08-	8,955.78



3000 • Merrifield, VA • 22119-3000
 navyfederal.org

Statement Period
 09/20/15 - 10/19/15

Access No. 5256456

Statement of Account
 for KEENA R JONES

Disclosure Information

- The interest charge on the Checking Line of Credit advances begins to accrue on the date an advance is posted to your account and continues to accrue daily on the unpaid principal balance.
- We calculate the interest charge on your account by applying the daily periodic rate to the "daily balance" of your account for each day in the billing cycle. To get the "daily balance" we take the beginning balance of your account each day, add any new advances or fees, and subtract any payments, credits, or unpaid interest charges.
- You may also determine the amount of interest charges by multiplying the "Balance Subject to Interest Rate" by the number of days in the billing cycle and the daily periodic rate. The "Balance Subject to Interest Rate" disclosed in the Interest Charge Calculation table is the "average daily balance." To calculate the "average daily balance" add up all the "daily balances" for the billing cycle and divide the total by the number of days in the billing cycle.
- If there are two or more daily periodic rates imposed during the billing cycle, you may determine the amount of interest charges by multiplying each of the "Balances Subject to Interest Rate" by the number of days the applicable rate was in effect and multiplying each of the results by the applicable daily periodic rate and adding the results together.

What to Do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at:

Navy Federal Credit Union, PO Box 3000, Merrifield, VA 22119-3000; or by fax, 1-703-206-4244.

You may also contact us on the Web: navyfederal.org.

In your letter, give us the following information:

- **Account information:** Your name and account number.
- **Dollar amount:** The dollar amount of the suspected error.
- **Description of problem:** If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement.

You must notify us of any potential errors in writing (or electronically). You may call us, but if you do, we are not required to investigate any potential error, and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

If we take more than 10 days in resolving an electronic transfer inquiry, we will provisionally credit your account for the amount in question so that you will have access to the funds during the time of our investigation.

Payments

Your check must be payable to Navy Federal Credit Union and include your Checking Line of Credit account number. Include the voucher found at the bottom of your statement and mail the enclosed envelope to: Navy Federal Credit Union, PO Box 3100, Merrifield, VA 22119-3100. Payments received by 5:00 pm Eastern Time at the mail address above will be credited the same day. Mailed payments for your Checking Line of Credit account may not be commingled with funds designated for credit to other Navy Federal Credit Union accounts.

12/15/2015

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06-20 POS Debit Visa Check Card 1725 06-19-14 Davids Bridal Inc Conshohocken PA	45.00-	8,910.78
06-20 Transfer To Shares	10.00-	8,900.78
06-20 Transfer To Checking	10.00-	8,890.78
06-20 Transfer To Checking	20.00-	8,870.78
06-20 Transfer To Loan	64.13-	8,806.65
06-20 Transfer To Loan	254.67-	8,551.98
06-20 Paid To - Old Navy Cc Oldn Epay Chk 2100002	168.00-	8,383.98
06-20 Paid To - Vz Wireless Ve Vzw Webpay Chk 2100002	223.94-	8,160.04
06-20 Paid To - Comenity Pay wfn web Pymt Chk 4400002	250.00-	7,910.04
06-20 Paid To - Comenity Pay wfn web Pymt Chk 4400002	281.00-	7,629.04
06-20 Paid To - Comenity Pay wfn web Pymt Chk 4400002	397.00-	7,232.04
06-23 eDeposit-Scan/Mobile 000000012192908	50.00	7,282.04
06-23 ATM Withdrawal 06-21-14 Pnc Bank Pine Hill NJ	320.00-	6,962.04
06-23 POS Debit - VCC 1725 Transaction 06-22-14 Samsclub #6670 Deptford NJ	10.66-	6,951.38
06-23 POS Debit Visa Check Card 1725 06-20-14 Netflix.Com Netflix.Com CA	11.99-	6,939.39
06-23 POS Debit Visa Check Card 1725 06-23-14 Popeyes Blackwood Clementon NJ	12.83-	6,926.56
06-23 POS Debit Visa Check Card 1725 06-20-14 Popeyes Kitchen Turnersville NJ	35.30-	6,891.26
06-23 POS Debit - VCC 1725 Transaction 06-20-14 Charming Charlie 95 Woodbury NJ	46.01-	6,845.25
06-23 POS Debit Visa Check Card 1725 06-20-14 Sunoco 0499139400 Magnolia NJ	54.50-	6,790.75
06-23 POS Debit - VCC 1725 Transaction 06-21-14 Samsclub #4722 Williamstown NJ	105.42-	6,685.33
06-23 Paid To - Dell Preferred Online Pmt Chk 12114128	50.00-	6,635.33
06-24 POS Debit Visa Check Card 1725 06-21-14 Freeway Golf Cours Sicklerville NJ	8.00-	6,627.33
06-24 POS Debit Visa Check Card 1725 06-22-14 Cherrywood Liquor Clementon NJ	11.76-	6,615.57
06-24 Check 250	130.00-	6,485.57
06-26 ATM Withdrawal 06-25-14 Pnc Bank Lindenwold NJ	150.00-	6,335.57
06-26 POS Debit Visa Check Card 1725 06-25-14 Barsons Tower Deli Trenton NJ	7.49-	6,328.08
06-26 POS Debit Visa Check Card 1725 06-24-14 Sunoco 0012135010 Mount Laurel NJ	65.00-	6,263.08
06-27 POS Debit Visa Check Card 1725 06-26-14 AMC Theatres Onlin 888-262-4386 KS	20.50-	6,242.58
06-27 POS Debit Visa Check Card 1725 06-26-14 Walgreens #10490 Sicklerville NJ	112.69-	6,129.89
06-30 POS Debit Visa Check Card 1725 06-28-14 Party City Turnersville NJ	13.50-	6,116.39
06-30 POS Debit - VCC 1725 Transaction 06-28-14 Samsclub #4722 Williamstown NJ	16.34-	6,100.05
06-30 POS Debit Visa Check Card 1725 06-28-14 Not Just Pizza Sicklerville NJ	32.89-	6,067.16
06-30 POS Debit - VCC 1725 Transaction 06-28-14 Sam's Club Williamstown NJ	59.63-	6,007.53
06-30 POS Debit Visa Check Card 1725 06-27-14 Sunoco 0013407214 Lindenwold NJ	66.05-	5,941.48
06-30 POS Debit Visa Check Card 1725 06-28-14 Wegmans #10 Cherry Hill NJ	81.30-	5,860.18
06-30 POS Debit - VCC 1725 Transaction 06-28-14 Kings Liquor Outlet Sicklerville NJ	82.30-	5,777.88
06-30 POS Debit Visa Check Card 1725 06-27-14 Party City Turnersville NJ	228.99-	5,548.89
06-30 Dividend	0.37	5,549.26
07-01 Deposit - New Jersey Econo Direct Dep 01Afd9	861.10	6,410.45
07-01 POS Debit Visa Check Card 1725 06-30-14 Barsons Tower Deli Trenton NJ	6.37-	6,404.08
07-01 POS Debit - VCC 1725 Transaction 07-01-14 Rite Aid Corp. Laurel Spring NJ	7.30-	6,396.78
07-01 POS Debit Visa Check Card 1725 06-29-14 European Wax Cente Cherry Hill NJ	56.75-	6,340.03

12/15/2015

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07-02 POS Credit Adjustment Transaction 06-30-14 Party City Turnersville NJ	91.17	6,431.20
07-02 POS Debit Visa Check Card 1725 07-01-14 Harsons Tower Deli Trenton NJ	6.96-	6,424.24
07-02 POS Debit Visa Check Card 1725 07-01-14 Pine Hill Shop N B Pine Hill NJ	7.08-	6,417.16
07-02 POS Debit Visa Check Card 1725 06-30-14 Sunoco 0013407214 Lindenwold NJ	65.69-	6,351.47
07-02 POS Debit Visa Check Card 1725 06-30-14 Justice # 936 Sicklerville NJ	86.02-	6,265.45
07-02 Transfer To Credit Card	139.00-	6,126.45
07-03 Paid To Keena Jones	100.00-	6,026.45
07-03 POS Debit Visa Check Card 1725 07-01-14 Dunkin #343364 Pine Hill NJ	5.33-	6,021.12
07-03 POS Debit Visa Check Card 1725 07-03-14 Comcast Of Cherry 800-Comcast NJ	228.68-	5,792.44
07-03 Transfer To Shares	10.00-	5,782.44
07-03 Transfer To Checking	10.00-	5,772.44
07-03 Transfer To Checking	20.00-	5,752.44
07-03 Transfer To Loan	64.13-	5,688.31
07-03 Transfer To Loan	254.67-	5,433.64
07-03 Paid To - Credit One Bank Payment Chk 12240213	152.00-	5,281.64
07-03 Paid To - Capital One Online Pmt Chk 5140551	161.36-	5,120.28
07-07 eDeposit-Scan/Mobile 00000012487558	112.69	5,232.97
07-07 POS Debit Visa Check Card 1725 07-05-14 Dunkin #337373 Sicklerville NJ	7.42-	5,225.55
07-07 POS Debit Visa Check Card 1725 07-04-14 Walgreens #10490 Sicklerville NJ	13.67-	5,211.88
07-07 POS Debit - VCC 1725 Transaction 07-05-14 Fashion To Figure #9 2 Cherry Hill NJ	14.98-	5,196.90
07-07 POS Debit Visa Check Card 1725 07-04-14 Fandango.Com Fandango.Com CA	16.50-	5,180.40
07-07 POS Debit Visa Check Card 1725 07-04-14 Auntie Anne's NJ10 Deptford NJ	18.70-	5,161.70
07-07 POS Debit Visa Check Card 1725 07-04-14 Eyebrow Designer 2 Deptford NJ	20.00-	5,141.70
07-07 POS Debit Visa Check Card 1725 07-03-14 AMC Deptford 8 #00 Deptford NJ	20.00-	5,121.70
07-07 POS Debit - VCC 1725 Transaction 07-04-14 Petsmart Inc 1617 Sicklerville NJ	22.97-	5,098.73
07-07 POS Debit Visa Check Card 1725 07-05-14 Not Just Pizza Sicklerville NJ	32.09-	5,066.64
07-07 POS Debit Visa Check Card 1725 07-05-14 Abc*anytime Fitness 800-6226290 NJ	34.77-	5,031.87
07-07 POS Debit Visa Check Card 1725 07-05-14 Sunoco 0013407214 Lindenwold NJ	51.00-	4,980.87
07-07 POS Debit Visa Check Card 1725 07-03-14 Sunoco 0013003908 Laurel Spring NJ	51.56-	4,929.31
07-07 POS Debit - VCC 1725 Transaction 07-04-14 Foot Locker 07914 Woodbury NJ	95.98-	4,833.33
07-07 Paid To - Comenity Pay wfn web Pymt Chk 4400002	44.96-	4,788.37
07-08 ATM Fee - Withdrawal 07-07-14 Td Bank Trenton NJ	1.00-	4,787.37
07-08 ATM Withdrawal 07-07-14 Td Bank Trenton NJ	303.00-	4,484.37
07-08 POS Debit Visa Check Card 1725 07-06-14 Yogo Factory Sicklerville NJ	16.02-	4,468.35
07-08 Paid To - Dell Preferred Online Pmt Chk 12114128	50.00-	4,418.35
07-08 Paid To - Old Navy Cc Oldn Epay Chk 2100002	343.19-	4,075.16
07-09 POS Debit - VCC 1725 Transaction 07-08-14 A Taste Of China Pine Hill NJ	13.74-	4,061.42
07-09 POS Debit Visa Check Card 1725 07-08-14 Footlocker 800-9916815 WI	164.99-	3,896.43
07-11 POS Debit Visa Check Card 1725 07-11-14 Burger King #11604 Sicklerville NJ	14.20-	3,882.23
07-11 POS Debit Visa Check Card 1725 07-08-14 Sunoco 0013407214 Lindenwold NJ	49.86-	3,832.37
07-14 POS Debit Visa Check Card 1725 07-11-14 Dunkin #337373 Sicklerville NJ	2.77-	3,829.60

12/15/2015

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07-14 POS Debit visa Check Card 1725 07-10-14 Dunkin #345000 Clementon NJ	4.47-	3,825.13
07-14 POS Debit visa Check Card 1725 07-11-14 Chick-Fil-A #01950 Sicklerville NJ	5.60-	3,819.53
07-14 POS Debit visa Check Card 1725 07-13-14 Denny's #8814 Turnersville NJ	7.53-	3,812.00
07-14 POS Debit - VCC 1725 Transaction 07-13-14 walgreens 1601 Kearsle Sicklerville NJ	20.01-	3,791.99
07-14 POS Debit visa Check Card 1725 07-10-14 sunoco 0013407214 Lindenwold NJ	37.77-	3,754.22
07-14 POS Debit visa Check Card 1725 07-12-14 Applebees Sick9620 Sicklerville NJ	48.45-	3,705.77
07-14 POS Debit - VCC 1725 Transaction 07-12-14 Kings Liquor Outlet Sicklerville NJ	49.19-	3,656.58
07-15 Deposit - New Jersey Econo Direct Dep 01Afd9	979.57	4,636.15
07-15 POS Debit visa Check Card 1725 07-13-14 Wendy's #3038 Blackwood NJ	16.53-	4,619.62
07-15 POS Debit visa Check Card 1725 07-13-14 Sunoco 0013407214 Lindenwold NJ	59.00-	4,560.62
07-16 POS Debit visa Check Card 1725 07-14-14 Tms*Luxe Cleaners Sicklerville NJ	14.00-	4,546.62
07-17 POS Debit - VCC 1725 Transaction 07-16-14 walgreens 1601 Kearsle Sicklerville NJ	19.11-	4,527.51
07-17 POS Debit visa Check Card 1725 07-15-14 Sunoco 0013003908 Laurel Spring NJ	40.02-	4,487.49
07-17 POS Debit - VCC 1725 Transaction 07-16-14 Rainbow # 711 Evesham Somerdale NJ	60.98-	4,426.51
07-17 POS Debit visa Check Card 1725 07-15-14 DSW 1-866-379-746 OH	65.95-	4,360.56
07-17 Transfer To Checking	40.00-	4,320.56
07-18 POS Debit visa Check Card 1725 07-17-14 Barsons Tower Deli Trenton NJ	7.96-	4,312.60
07-18 POS Debit - VCC 1725 Transaction 07-17-14 Big Lots #05179 Sickle Sicklerville NJ	10.10-	4,302.50
07-18 POS Debit - VCC 1725 Transaction 07-17-14 Petsmart Inc 1617 Sicklerville NJ	64.19-	4,238.31
07-18 POS Debit visa Check Card 1725 07-17-14 Amazon.Com Amzn.Com/Bill WA	106.99-	4,131.32
07-18 Transfer To Checking	10.00-	4,121.32
07-18 Transfer To Shares	10.00-	4,111.32
07-18 Transfer To Checking	20.00-	4,091.32
07-18 Transfer To Loan	64.13-	4,027.19
07-18 Transfer To Loan	254.67-	3,772.52
07-18 ATM Rebate	4.00	3,776.52
07-19 Ending Balance		3,776.52

Average Daily Balance - Current cycle: \$5,241.17

Your account earned \$0.37, with an annual percentage yield earned of 0.050%, for the dividend period from 06-01-2014 through 06-30-2014

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
06-20	ACH	168.00	07-03	POS	5.33
06-20	ACH	223.94	07-07	POS	16.50
06-20	ACH	250.00	07-07	POS	18.70
06-20	ACH	281.00	07-07	POS	20.00
06-20	ACH	397.00	07-07	POS	20.00
06-23	ACH	50.00	07-07	POS	22.97
07-03	ACH	152.00	07-07	POS	32.09
07-03	ACH	161.36	07-07	POS	34.77
07-07	ACH	44.96	07-07	POS	51.00
07-08	ACH	50.00	07-07	POS	51.56
07-08	ACH	343.19	07-07	POS	95.98
06-20	POS	45.00	07-07	POS	7.42
06-20	POS	2.88	07-07	POS	13.67
06-20	POS	38.08	07-07	POS	14.98
06-23	POS	105.42	07-08	POS	16.02

12/15/2015

Navy Federal Credit Union

06-23	POS	10.66	07-09	POS	13.74
06-23	POS	11.99	07-09	POS	164.99
06-23	POS	12.83	07-11	POS	14.20
06-23	POS	35.30	07-11	POS	49.86
06-23	POS	46.01	07-14	POS	2.77
06-23	POS	54.50	07-14	POS	4.47
06-24	POS	11.76	07-14	POS	5.60
06-24	POS	8.00	07-14	POS	7.53
06-26	POS	65.00	07-14	POS	20.01
06-26	POS	7.49	07-14	POS	37.77
06-27	POS	112.69	07-14	POS	48.45
06-27	POS	20.50	07-14	POS	49.19
06-30	POS	81.30	07-15	POS	16.53
06-30	POS	82.30	07-15	POS	59.00
06-30	POS	228.99	07-16	POS	14.00
06-30	POS	13.50	07-17	POS	19.11
06-30	POS	16.34	07-17	POS	40.02
06-30	POS	32.89	07-17	POS	60.98
06-30	POS	59.63	07-17	POS	65.95
06-30	POS	66.05	07-18	POS	7.96
07-01	POS	56.75	07-18	POS	10.10
07-01	POS	6.37	07-18	POS	64.19
07-01	POS	7.30	07-18	POS	106.99
07-02	POS	7.08	06-23	ATMO	320.00
07-02	POS	65.69	06-26	ATMO	150.00
07-02	POS	86.02	07-08	ATMO	303.00
07-02	POS	6.96	06-24	000250 - Check	130.00
07-03	POS	228.68			

Fee(s)	Total this period	Total year-to-date*
Total Overdraft Fee(s).....	\$0.00	\$600.00
Total Returned Item Fee(s).....	\$0.00	\$29.00

*As of the first statement period that begins in January of each year.

Savings

Membership Savings - 3018077366

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
06-20	Beginning Balance		35.00
06-20	Transfer From Chk/MMSA	10.00	45.00
06-30	Dividend	0.01	45.01
07-03	Transfer From Chk/MMSA	10.00	55.01
07-13	Transfer From Chk/MMSA	10.00	65.01
07-19	Ending Balance		65.01

Your account earned \$0.01, with an annual percentage yield earned of 0.330%, for the dividend period from 06-01-2014 through 06-30-2014

12/15/2015

Navy Federal Credit Union

2/23/2016

Navy Federal Credit Union



STATEMENT OF ACCOUNT

ACCESS NUMBER

05256456

STATEMENT PERIOD

05/20/14 - 06/19/14

ACCOUNT NUMBER

00003018077366

#EWNLLSV

#000000PSR5VTU6A0#0003MU002

KEENA R JONES

911 KEARSLEY RD

SICKLERVILLE NJ 08081-9747

Summary of your deposit accounts

	Previous Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance	YTD Dividends
EveryDay Checking					
7013284869	\$10.00	\$20.00	\$0.00	\$30.00	\$0.00
e-Checking					
7013284877	\$1,158.56	\$17,969.10	\$10,130.92	\$8,996.74	\$0.32
Membership Savings					
3018077366	\$15.00	\$20.00	\$0.00	\$35.00	\$0.06
Totals	\$1,183.56	\$18,009.10	\$10,130.92	\$9,061.74	\$0.38

Checking

EveryDay Checking - 7013284869

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
05-20	Beginning Balance		10.00
05-23	Transfer From Checking	10.00	20.00
06-06	Transfer From Checking	10.00	30.00
06-19	Ending Balance		30.00

Average Daily Balance - Current Cycle: \$23.54

e-Checking - 7013284877

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
05-20	Beginning Balance		1,158.56
05-20	POS Debit - VCC 1725 Transaction 05-19-14 Target T2181 Target T2 Sicklerville NJ	26.72-	1,131.84
05-21	Deposit 05-20-14 FC41 Cherry Hill, NJ	14,306.32	15,438.16
05-21	ATM Withdrawal 05-21-14 Pnc Bank Pine Hill NJ	100.00-	15,338.16
05-21	POS Debit Visa Check Card 1725 05-20-14 Netflix.Com Netflix.Com CA	11.99-	15,326.17
05-21	POS Debit Visa Check Card 1725 05-18-14 Sunoco 0013407214 Lindenwold NJ	47.88-	15,278.29
05-21	Check 241	174.46-	15,103.83
05-22	Deposit - B10 w/ Bank N A Payroll Dep 01Afd9	367.32	15,471.15
05-22	POS Debit Visa Check Card 1725 05-20-14 Dunkin #343364 Pine Hill NJ	1.06-	15,470.09
05-22	POS Debit Visa Check Card 1725 05-21-14 Spirit Airl 487009 Miramar FL	59.95-	15,410.14

2/23/2016

Navy Federal Credit Union

05-22 POS Debit Visa Check Card 1725 05-22-14 Lsa*Law School Adm 215-968-1001 PA	170.00-	15,240.14
05-22 Transfer To Credit Card	90.00-	15,150.14
05-23 POS Debit Visa Check Card 1725 05-22-14 wawa 362 Pine Hill NJ	5.48-	15,144.66
05-23 POS Debit - VCC 1725 Transaction 05-22-14 Sports Authori Sewell NJ	90.94-	15,053.72
05-23 Transfer To Shares	10.00-	15,043.72
05-23 Transfer To Checking	10.00-	15,033.72
05-23 Transfer To Checking	20.00-	15,013.72
05-23 Transfer To Loan	64.13-	14,949.59
05-23 Transfer To Loan	254.67-	14,694.92
05-27 ATM Withdrawal 05-25-14 Pnc Bank Sicklerville NJ	60.00-	14,634.92
05-27 ATM Withdrawal 05-25-14 Pnc Bank Sicklerville NJ	100.00-	14,534.92
05-27 POS Debit - VCC 1725 Transaction 05-24-14 Barnesnoble 1553 Almon Deptford NJ	4.47-	14,530.45
05-27 POS Debit Visa Check Card 1725 05-25-14 Ppa On Street Mete Philadelphia PA	6.00-	14,524.45
05-27 POS Debit - VCC 1725 Transaction 05-24-14 Sunshine Beauty Sicklerville NJ	9.08-	14,515.37
05-27 POS Debit Visa Check Card 1725 05-24-14 Barnes & Noble #28 Deptford NJ	25.00-	14,490.37
05-27 POS Debit - VCC 1725 Transaction 05-24-14 Kings Liquor Outlet Sicklerville NJ	42.25-	14,448.12
05-27 POS Debit - VCC 1725 Transaction 05-24-14 Traffic #66 Woodbury NJ	55.00-	14,393.12
05-27 POS Debit Visa Check Card 1725 05-23-14 Not Just Pizza Sicklerville NJ	56.35-	14,336.77
05-27 POS Debit Visa Check Card 1725 05-25-14 Sunoco 0204081400 Turnersville NJ	57.52-	14,279.25
05-27 POS Debit Visa Check Card 1725 05-21-14 Sunoco 0013407214 Lindenwold NJ	57.85-	14,221.40
05-27 POS Debit Visa Check Card 1725 05-24-14 Joyce Leslie #49 Deptford NJ	70.45-	14,150.95
05-27 POS Debit - VCC 1725 Transaction 05-25-14 Kings Liquor Outlet Sicklerville NJ	72.40-	14,078.55
05-27 POS Debit - VCC 1725 Transaction 05-24-14 Shoprite Scklerville S1 Sicklerville NJ	93.85-	13,984.70
05-27 POS Debit Visa Check Card 1725 05-23-14 Geeksquad Rene0001 800-4335778 WV	102.09-	13,882.61
05-27 POS Debit - VCC 1725 Transaction 05-23-14 Victoria's Secret Stor Voorhees NJ	110.39-	13,772.22
05-27 POS Debit Visa Check Card 1725 05-23-14 Charming Charlie I 888-675-2275 TX	117.23-	13,654.99
05-27 POS Debit - VCC 1725 Transaction 05-24-14 Things Remembre 1750 Deptford NJ	133.75-	13,521.24
05-27 Paid To - Dell Preferred Online Pmt Chk 12114128	50.00-	13,471.24
05-27 Paid To - Best Buy Payment Chk 9140968	146.00-	13,325.24
05-27 Paid To - Vz Wireless Ve Vzw Webpay Chk 2100002	398.20-	12,927.04
05-28 Paid To - MACYS Web Pymt Online Pmt Chk 9140970	64.00-	12,863.04
05-29 POS Credit Adjustment Transaction 05-28-14 Charming Charlie I 888-675-2275 TX	5.95	12,868.99
05-29 POS Debit Visa Check Card 1725 05-28-14 Barsons Tower Deli Trenton NJ	7.96-	12,861.03
05-29 POS Debit Visa Check Card 1725 05-28-14 Dtv*directv Servic 800-347-3288 CA	66.51-	12,794.52
05-29 Paid To - Kohl's Dept Strs Chg Pymt Chk 4330513	1.00-	12,793.52
05-29 Paid To - Discover Bank Phone Payc Chk 9100001	68.01-	12,725.51
05-29 Paid To - Gap Cc Gap Epay Chk 2100002	75.00-	12,650.51
05-30 Dividend	0.29	12,650.80
06-02 ATM Withdrawal 06-01-14 Pnc Bank Pine Hill NJ	70.00-	12,580.80
06-02 ATM Withdrawal 05-31-14 Pnc Bank Sicklerville NJ	100.00-	12,480.80
06-02 ATM Withdrawal 05-30-14 Pnc Bank Blackwood NJ	100.00-	12,380.80
06-02 POS Debit Visa Check Card 1725 05-29-14 Sunoco 0013407214 Lindenwold NJ	62.03-	12,318.77
06-03 Deposit - New Jersey Econo Direct Dep 01Afd9	1,315.93	13,634.70
06-03 POS Debit - VCC 1725 Transaction 06-02-14 Pine Hill Shop N Bag Pine Hill NJ	17.70-	13,617.00
06-03 POS Debit Visa Check Card 1725 05-31-14 Sunoco 0013407214 Lindenwold NJ	52.12-	13,564.88
06-04 POS Debit Visa Check Card 1725 06-02-14 Dsw 1-866-379-746 OH	49.95-	13,514.93
06-04 Transfer To Credit Card	304.00-	13,210.93
06-05 Paid To - Capital One Online Pmt Chk 5140551	192.00-	12,818.93
06-05 Paid To - Credit One Bank Payment Chk 12240213	423.00-	12,395.93
06-05 Paid To - wells Fargo Card Copymt Chk 9100001	149.00-	11,946.93
06-05 Check 246	43.00-	11,903.93
06-05 Check 248	100.00-	11,803.93

2/23/2016

Navy Federal Credit Union

06-06 Paid To Keena Jones	100.00-	11,703.93
06-06 POS Debit Visa Check Card 1725 06-05-14 Applebees Sick9620 Sicklerville NJ	22.18-	11,681.75
06-06 POS Debit Visa Check Card 1725 06-05-14 Abc*anytime Fitness 800-6226290 NJ	34.77-	11,646.98
06-06 POS Debit Visa Check Card 1725 06-04-14 Sunoco 0013407214 Lindenwold NJ	66.17-	11,580.81
06-06 Transfer To Shares	10.00-	11,570.81
06-06 Transfer To Checking	10.00-	11,560.81
06-06 Transfer To Checking	20.00-	11,540.81
06-06 Transfer To Loan	64.13-	11,476.68
06-06 Transfer To Loan	254.67-	11,222.01
06-09 POS Credit Adjustment Transaction 06-06-14 Chick-Fil-A #01950 Sicklerville NJ	7.59	11,229.60
06-09 ATM Fee - withdrawal 06-06-14 Pnc Bank Trenton NJ	1.00-	11,228.60
06-09 ATM Withdrawal 06-07-14 Pnc Bank Sicklerville NJ	70.00-	11,158.60
06-09 ATM Withdrawal 06-06-14 Pnc Bank Trenton NJ	203.00-	10,955.60
06-09 POS Debit Visa Check Card 1725 06-05-14 Dunkin #343364 Pine Hill NJ	6.30-	10,949.30
06-09 POS Debit Visa Check Card 1725 06-08-14 Rio Nails Sicklerville NJ	35.00-	10,914.30
06-09 POS Debit Visa Check Card 1725 06-06-14 Justice # 936 Sicklerville NJ	40.68-	10,873.62
06-09 POS Debit Visa Check Card 1725 06-06-14 Chick-Fil-A #01950 Sicklerville NJ	42.34-	10,831.28
06-09 POS Debit Visa Check Card 1725 06-06-14 Applebees Sick9620 Sicklerville NJ	52.30-	10,778.98
06-09 POS Debit - VCC 1725 Transaction 06-07-14 Samsclub #4722 Williamstown NJ	56.94-	10,722.04
06-09 POS Debit - VCC 1725 Transaction 06-06-14 Rack Room shoes #0589 Sicklerville NJ	74.98-	10,647.06
06-09 POS Debit Visa Check Card 1725 06-06-14 Testmasters 310-4607199 CA	700.00-	9,947.06
06-09 Paid To - Dell Preferred Online Pmt Chk 12114128	50.00-	9,897.06
06-09 Paid To - Gap Cc Gap Epay Chk 2100002	283.54-	9,613.52
06-10 POS Debit Visa Check Card 1725 06-08-14 Dunkin #337373 Sicklerville NJ	2.77-	9,610.75
06-10 POS Debit Visa Check Card 1725 06-08-14 Sunoco 0204081400 Turnersville NJ	61.92-	9,548.83
06-10 Paid To - Gap Cc Gap Epay Chk 2100002	10.00-	9,538.83
06-10 Paid To - Dell Financial Dellpay Chk 2100002	25.00-	9,513.83
06-11 ATM Withdrawal 06-11-14 Pnc Bank Pine Hill NJ	150.00-	9,363.83
06-11 POS Debit Visa Check Card 1725 06-10-14 Barsons Tower Deli Trenton NJ	6.96-	9,356.87
06-12 eDeposit-Scan/Mobile 000000011941004	249.46	9,606.33
06-12 POS Debit Visa Check Card 1725 06-10-14 Dunkin #343364 Pine Hill NJ	2.88-	9,603.45
06-12 POS Debit Visa Check Card 1725 06-10-14 Party City #716 Turnersville NJ	88.46-	9,514.99
06-13 POS Debit Visa Check card 1725 06-12-14 Paypal *glam Ext 402-935-7733 PA	175.00-	9,339.99
06-13 Check 249	50.00-	9,289.99
06-16 POS Credit Adjustment Transaction 06-13-14 Shoes.Com 888-233-6743 MO	47.00	9,336.99
06-16 POS Credit Adjustment Transaction 06-12-14 Shoes.Com 888-233-6743 MO	49.30	9,386.29
06-16 eDeposit-Scan/Mobile 000000012002456	300.00	9,686.29
06-16 ATM withdrawal 06-13-14 Pnc Bank Sicklerville NJ	330.00-	9,356.29
06-16 POS Debit Visa Check Card 1725 06-14-14 Ppa On Street Mete Philadelphia PA	4.00-	9,352.29
06-16 POS Debit Visa Check Card 1725 06-12-14 Ppa On Street Mete Philadelphia PA	6.00-	9,346.29
06-16 POS Debit Visa Check Card 1725 06-13-14 Barsons Tower Deli Trenton NJ	6.37-	9,339.92
06-16 POS Debit - VCC 1725 Transaction 06-15-14 Victoria's Secret Stor Deptford NJ	20.00-	9,319.92
06-16 POS Debit - VCC 1725 Transaction 06-14-14 PA Liquor Control Boar Philadelphia PA	22.66-	9,297.26
06-16 POS Debit - VCC 1725 Transaction 06-14-14 Traffic Cherry Hill Cherry Hill NJ	40.00-	9,257.26
06-16 POS Debit - VCC 1725 Transaction 06-15-14 Target T2181 Target T2 Sicklerville NJ	40.06-	9,217.20
06-16 POS Debit - VCC 1725 Transaction 06-14-14 Kingdom Philadelphia PA	46.41-	9,170.79
06-16 POS Debit Visa Check Card 1725 06-14-14 Sunoco 0013407214 Lindenwold NJ	50.00-	9,120.79

2/23/2016

Navy Federal Credit Union

06-16 POS Debit Visa Check Card 1725 06-11-14 Sunoco 0013407214 Lindenwold NJ	62.36-	9,058.43
06-16 POS Debit Visa Check Card 1725 06-14-14 Luluish Philadelphia PA	118.84-	8,939.59
06-16 POS Debit - VCC 1725 Transaction 06-14-14 IKEA Philadelphia PA	152.14-	8,787.45
06-16 POS Debit Visa Check Card 1725 06-15-14 H.M. Gregg # 223 Woodbury NJ	600.00-	8,187.45
06-17 Deposit - New Jersey Econo Direct Dep 01Afd9	1,315.94	9,503.39
06-17 POS Debit Visa Check Card 1725 06-16-14 Barsons Tower Deli Trenton NJ	3.75-	9,499.64
06-17 POS Debit - VCC 1725 Transaction 06-16-14 Walgreens 1601 Kearsle Sicklerville NJ	20.26-	9,479.38
06-17 POS Debit Visa Check Card 1725 06-15-14 Sephora 418 Deptford NJ	53.50-	9,425.88
06-18 Paid To Keena Jones	100.00-	9,325.88
06-18 POS Debit - VCC 1725 Transaction 06-17-14 Walgreens 1601 Kearsle Sicklerville NJ	7.04-	9,318.84
06-18 POS Debit Visa Check Card 1725 06-17-14 Barsons Tower Deli Trenton NJ	3.46-	9,310.38
06-19 ATM Withdrawal 06-18-14 Pnc Bank Pine Hill NJ	190.00-	9,120.38
06-19 POS Debit Visa Check Card 1725 06-18-14 Barsons Tower Deli Trenton NJ	4.75-	9,115.63
06-19 POS Debit Visa Check Card 1725 06-17-14 Sunoco 0013407214 Lindenwold NJ	62.89-	9,052.74
06-19 Paid To - MACYS web Pymt Online Pmt Chk 9140970	20.00-	9,032.74
06-19 Paid To - Best Buy Payment Chk 9140968	40.00-	8,992.74
06-19 ATM Rebate	4.00	8,996.74
06-19 Ending Balance		8,996.74

Average Daily Balance - Current Cycle: \$11,326.07

Your account earned \$0.29, with an annual percentage yield earned of 0.050%, for the dividend period from 05-01-2014 through 05-31-2014

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
05-27	ACH	50.00	05-27	POS	55.00
05-27	ACH	346.00	05-27	POS	56.35
05-27	ACH	398.20	05-27	POS	57.52
05-28	ACH	64.00	05-27	POS	57.85
05-29	ACH	1.00	05-27	POS	70.45
05-29	ACH	68.01	05-27	POS	72.40
05-29	ACH	75.00	05-27	POS	93.85
06-05	ACH	192.00	05-27	POS	102.09
06-05	ACH	423.00	05-27	POS	110.39
06-05	ACH	449.00	05-27	POS	117.23
06-09	ACH	50.00	05-27	POS	133.75
06-09	ACH	283.54	05-29	POS	7.96
06-10	ACH	10.00	05-29	POS	66.51
06-10	ACH	25.00	06-02	POS	62.03
06-19	ACH	20.00	06-03	POS	52.12
06-19	ACH	40.00	06-03	POS	17.70
05-20	POS	26.72	06-04	POS	49.95
05-21	POS	11.99	06-06	POS	22.18
05-21	POS	47.88	06-06	POS	34.77
05-22	POS	59.95	06-06	POS	66.17
05-22	POS	170.00	06-09	POS	74.98
05-22	POS	1.06	06-09	POS	700.00
05-23	POS	5.48	06-09	POS	6.30
05-23	POS	90.94	06-09	POS	35.00
05-27	POS	4.47	06-09	POS	40.68
05-27	POS	6.00	06-09	POS	42.34
05-27	POS	9.08	06-09	POS	52.30
05-27	POS	25.00	06-09	POS	56.94
05-27	POS	42.25	06-10	POS	2.77
06-10	POS	61.92	06-17	POS	20.26
06-11	POS	6.96	06-18	POS	7.04
06-12	POS	2.88	06-18	POS	8.46
06-12	POS	88.46	06-19	POS	4.75
06-13	POS	175.00	06-19	POS	62.89
06-16	POS	6.37	05-21	ATMO	100.00
06-16	POS	20.00	05-27	ATMO	100.00
06-16	POS	22.66	05-27	ATMO	60.00
06-16	POS	40.00	06-02	ATMO	100.00
06-16	POS	40.06	06-02	ATMO	70.00
06-16	POS	46.41	06-02	ATMO	100.00
06-16	POS	50.00	06-09	ATMO	70.00

2/23/2016

Navy Federal Credit Union

06-16	POS	62.36	06-09	ATMO	203.00
06-16	POS	118.84	06-11	ATMO	150.00
06-16	POS	152.14	06-16	ATMO	330.00
06-16	POS	600.00	06-19	ATMO	190.00
06-16	POS	4.00	05-21	000241 - Check	174.46
06-16	POS	6.00	06-05	000246 - Check	43.00
06-17	POS	53.50	06-05	000248 - Check	100.00
06-17	POS	3.75	06-13	000249 - Check	50.00

Fee(s)	Total this period	Total year-to-date*
Total Overdraft Fee(s).....	\$0.00	\$600.00
Total Returned Item Fee(s).....	\$0.00	\$29.00

*As of the first statement period that begins in January of each year.

Savings

Membership Savings - 3018077366

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
05-20	Beginning Balance		15.00
05-23	Transfer From Chk/MMSA	10.00	25.00
06-06	Transfer From Chk/MMSA	10.00	35.00
06-19	Ending Balance		35.00

12/15/2015

Navy Federal Credit Union



STATEMENT OF ACCOUNT

ACCESS NUMBER

05256456

STATEMENT PERIOD

10/20/13 - 11/19/13

ACCOUNT NUMBER

00003018077366

#BNLLSV

#000000PSR5VTU6A0#000NMOU02

KEENA R JONES

911 KEARSLEY RD

SICKLERVILLE NJ 08081-9747

Summary of your deposit accounts

	Previous Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance	YTD Dividends
[REDACTED]	\$1,010.01	\$20.02	\$1,025.00	\$5.03	\$0.02
e-Checking [REDACTED] 4877	\$882.21	\$2,642.71	\$3,515.17	\$9.75	\$0.27
[REDACTED]	\$15.00	\$20.00	\$20.00	\$15.00	\$0.04
Totals	\$1,907.22	\$2,682.73	\$4,560.17	\$29.78	\$0.33

Checking

Everyday Checking - [REDACTED]

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
10-20	Beginning Balance		1,010.01
10-21	Transfer To Checking	400.00-	610.01
10-24	Transfer To Checking	60.00-	550.01
10-25	Transfer From Checking	10.00	560.01
10-29	Transfer To Checking	200.00-	360.01
10-29	Transfer To Checking	200.00-	160.01
10-31	Dividend	0.02	160.03
11-04	Transfer To Checking	100.00-	60.03
11-08	Transfer From Checking	10.00	70.03
11-18	Transfer To Checking	65.00-	5.03
11-19	Ending Balance		5.03

Average Daily Balance - Current Cycle: \$243.24

Your account earned \$0.02, with an annual percentage yield earned of 0.050%, for the dividend period from 10-01-2013 through 10-31-2013

e-Checking - [REDACTED] 4877

12/15/2015

Navy Federal Credit Union

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
10-20	Beginning Balance		882.21
10-21	Transfer From Shares	3.29	885.50
10-21	Transfer From Checking	400.00	1,285.50
10-21	ATM Withdrawal 10-19-13 Pnc Bank Sicklerville NJ	400.00-	885.50
10-21	POS Debit Visa Check Card 1725 10-19-13 Redbox *dvd Rental Oakbrook Ter IL	1.28-	884.22
10-21	POS Debit Visa Check Card 1725 10-18-13 Eurest Philadelphia PA	1.73-	882.49
10-21	POS Debit Visa Check Card 1725 10-18-13 Redbox *dvd Rental Oakbrook Ter IL	2.89-	879.60
10-21	POS Debit Visa Check Card 1725 10-18-13 Ppa Autopark At IN Philadelphia PA	12.50-	867.10
10-21	POS Debit Visa Check Card 1725 10-19-13 Six Flags Great Ad Jackson NJ	25.00-	842.10
10-21	POS Debit Visa Check Card 1725 10-17-13 Patco Freedom 0010 Clementon NJ	30.00-	812.10
10-21	POS Debit Visa Check Card 1725 10-18-13 Chick-Fil-A #01950 Sicklerville NJ	39.32-	772.78
10-21	POS Debit Visa Check Card 1725 10-19-13 Sunoco 0013407214 Lindenwold NJ	42.02-	730.76
10-21	POS Debit - VCC 1725 Transaction 10-20-13 Dollar General Sicklerville NJ	44.26-	686.50
10-21	POS Debit Visa Check Card 1725 10-17-13 Justice # 936 Sicklerville NJ	80.57-	605.93
10-21	POS Debit - VCC 1725 Transaction 10-18-13 Shoprite Sicklerville 51 Sicklerville NJ	87.64-	518.29
10-21	POS Debit Visa Check Card 1725 10-19-13 Six Flags Great Ad 732-928-2000 NJ	90.29-	428.00
10-21	POS Debit Visa Check Card 1725 10-17-13 Testmasters 310-4607199 CA	350.00-	78.00
10-21	Check 209	53.00-	25.00
10-21	Check 211	25.00-	0.00
10-24	Deposit - 810 WF Bank N A Payroll Dep 01Afd9	695.13	695.13
10-24	Transfer From Checking	60.00	755.13
10-24	Check 215	27.00-	728.13
10-25	POS Debit Visa Check Card 1725 10-24-13 Eurest Philadelphia PA	5.40-	722.73
10-25	Transfer To checking	10.00-	712.73
10-25	Transfer To Shares	10.00-	702.73
10-25	Transfer To checking	20.00-	682.73
10-25	Transfer To Loan	64.13-	618.60
10-25	Transfer To Loan	254.67-	363.93
10-25	Paid To - Dell Preferred Online Pmt Chk 12114128	50.00-	313.93
10-28	POS Debit Visa Check Card 1725 10-25-13 Ua Riverview Plaza Philadelphia PA	24.00-	289.93
10-28	POS Debit Visa Check Card 1725 10-26-13 Sunoco 0013407214 Lindenwold NJ	30.00-	259.93
10-28	POS Debit Visa Check Card 1725 10-24-13 Yu Ya Nail Spa Philadelphia PA	40.00-	219.93
10-28	POS Debit Visa Check Card 1725 10-26-13 Kings Liquor Outle Sicklerville NJ	45.98-	173.95
10-28	POS Debit Visa Check Card 1725 10-24-13 Sunoco 0041044900 Sicklerville NJ	62.00-	111.95
10-28	POS Debit - VCC 1725 Transaction 10-25-13 T Mobile kiosk 9197 Sicklerville NJ	70.00-	41.95
10-28	Paid To - Capital One Online Pmt Chk 5140551	28.00-	13.95
10-28	Paid To - Gap Cc Gap Epay Chk 2100002	35.00-	21.05-
10-28	Optional Overdraft Protection Fee	20.00-	41.05-
10-29	Transfer From Shares	16.71	24.34-
10-29	Transfer From Checking	200.00	175.66
10-29	Transfer From Checking	200.00	375.66
10-29	Paid To - MACYS Web Pymt Online Pmt Chk 9140970	25.00-	350.66
10-29	Paid To - Comenity Pay wfn Web Pymt Chk 4400002	50.00-	300.66
10-30	POS Debit - VCC 1725 Transaction 10-29-13 #07956 Acme Sicklerville NJ	17.08-	283.58

12/15/2015

Navy Federal Credit Union

10-31 POS Debit Visa Check Card 1725 10-30-13 Eurest Philadelphia PA	1.50-	282.08
10-31 POS Debit Visa Check Card 1725 10-30-13 Eurest Philadelphia PA	4.71-	277.37
10-31 POS Debit Visa Check Card 1725 10-29-13 263 Halloween Adve Williamstown NJ	43.29-	234.08
10-31 Dividend	0.04	234.12
11-01 POS Debit Visa Check Card 1725 10-30-13 Testmasters 310-4607199 CA	200.00-	34.12
11-04 Transfer From Checking	100.00	134.12
11-04 POS Debit - VCC 1725 Transaction 11-01-13 Walgreens 1601 Kearsle Sicklerville NJ	6.29-	127.83
11-04 POS Debit - VCC 1725 Transaction 11-02-13 Acuraofturnersville Turnersville NJ	31.03-	96.80
11-04 POS Debit Visa Check Card 1725 11-01-13 Sunoco 0013407214 Lindenwald NJ	48.67-	48.13
11-05 ATM Withdrawal 11-04-13 Pnc Bank Pine Hill NJ	30.00-	18.13
11-07 Deposit - B10 Wf Bank N A Payroll Dep 01Afd9	849.60	867.73
11-08 ATM Fee - Inquiry 11-07-13 Bank Of America Deptford NJ	1.00-	866.73
11-08 ATM Fee - Denied Transaction 11-07-13 Bank Of America Deptford NJ	1.00-	865.73
11-08 ATM Withdrawal 11-08-13 Pnc Bank Sicklerville NJ	100.00-	765.73
11-08 POS Debit Visa Check Card 1725 11-07-13 Ru Transcript Fee 732-4451686 NJ	7.00-	758.73
11-08 Transfer To Shares	10.00-	748.73
11-08 Transfer To Checking	10.00-	738.73
11-08 Transfer To Checking	20.00-	718.73
11-08 Transfer To Loan	64.13-	654.60
11-08 Paid To - Dell Preferred Online Pmt Chk 12114128	50.00-	604.60
11-12 POS Credit Adjustment Transaction 11-11-13 Sam's Club Williamstown NJ	50.94	655.54
11-12 POS Debit Visa Check Card 1725 11-08-13 Abc*anytime Fitness 800-6226290 NJ	54.27-	601.27
11-12 POS Debit - VCC 1725 Transaction 11-08-13 Samsclub #4722 Williamstown NJ	121.27-	480.00
11-12 Paid To - Vz Wireless Ve Vzw webpay Chk 2100002	100.00-	380.00
11-12 Paid To - Bill ME Later Cons Drs Chk 9100001	100.00-	280.00
11-13 ATM Withdrawal 11-13-13 Pnc Bank Pine Hill NJ	130.00-	150.00
11-13 Paid To - Kohl's Dept Strs Chg Pymt Chk 4330513	25.00-	125.00
11-14 POS Debit Visa Check Card 1725 11-13-13 Netflix.Com Netflix.Com CA	11.99-	113.01
11-14 POS Debit Visa Check Card 1725 11-12-13 Yu Ya Nail Spa Philadelphia PA	40.00-	73.01
11-15 ATM Withdrawal 11-14-13 Pnc Bank Sicklerville NJ	50.00-	23.01
11-18 Transfer From Checking	65.00	88.01
11-18 POS Debit Visa Check Card 1725 11-14-13 Patco Freedom 0100 Philadelphia PA	20.00-	68.01
11-18 POS Debit - VCC 1725 Transaction 11-17-13 Walgreens 1601 Kearsle Sicklerville NJ	29.27-	38.74
11-19 POS Debit Visa Check Card 1725 11-18-13 Hulu*hulu 4386381-S Hulu.Com/Bill CA	7.99-	30.75
11-19 POS Debit Visa Check Card 1725 11-17-13 Sweet Eats Bakery Voorhees NJ	23.00-	7.75
11-19 ATM Rebate	2.00	9.75
11-19 Ending Balance		9.75

Average Daily Balance - Current Cycle: \$238.57

Your account earned \$0.04, with an annual percentage yield earned of 0.050%, for the dividend period from 10-01-2013 through 10-31-2013

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
10-25	ACH	50.00	10-29	ACH	25.00
10-28	ACH	28.00	10-29	ACH	50.00
10-28	ACH	35.00	11-08	ACH	50.00
11-12	ACH	100.00	10-31	POS	4.71
11-12	ACH	100.00	10-31	POS	43.29

12/15/2015

Navy Federal Credit Union

11-13	ACH	25.00	10-31	POS	1.50
10-21	POS	80.57	11-01	POS	200.00
10-21	POS	97.64	11-04	POS	31.03
10-21	POS	90.29	11-04	POS	48.67
10-21	POS	350.00	11-04	POS	6.29
10-21	POS	1.28	11-08	POS	7.00
10-21	POS	1.73	11-12	POS	121.27
10-21	POS	2.89	11-12	POS	54.27
10-21	POS	12.50	11-14	POS	11.99
10-21	POS	25.00	11-14	POS	40.00
10-21	POS	30.00	11-18	POS	20.00
10-21	POS	39.32	11-18	POS	29.27
10-21	POS	42.02	11-19	POS	7.99
10-21	POS	44.26	11-19	POS	23.00
10-25	POS	5.10	10-21	ATMO	400.00
10-28	POS	40.00	11-05	ATMO	30.00
10-28	POS	45.98	11-08	ATMO	100.00
10-28	POS	62.00	11-13	ATMO	130.00
10-28	POS	70.00	11-15	ATMO	50.00
10-28	POS	24.00	10-21	000209 - Check	53.00
10-28	POS	30.00	10-21	000211 - Check	25.00
10-30	POS	17.08	10-24	000215 - Check	27.00

Fee(s)	Total this period	Total year-to-date*
Total Overdraft Fee(s).....	\$20.00	\$160.00

*As of the first statement period that begins in January of each year.

Savings

Membership Savings [REDACTED]

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
10-20	Beginning Balance		15.00
10-21	Transfer To Checking	3.29-	11.71
10-25	Transfer From Chk/MMSA	10.00	21.71
10-29	Transfer To Checking	16.71-	5.00
11-08	Transfer From Chk/MMSA	10.00	15.00
11-19	Ending Balance		15.00

12/15/2015

Navy Federal Credit Union



STATEMENT OF ACCOUNT

ACCESS NUMBER

05256456

STATEMENT PERIOD

01/20/15 - 02/19/15

ACCOUNT NUMBER

00003018077366

#00NLLSV

#000000P5R5VTU6A0#000FME002

KEENA R JONES

311 KEARSLEY RD

SICKLERVILLE NJ 08081-9747

Summary of your deposit accounts

	Previous Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance	YTD Dividends
EveryDay Checking					
7013284869	\$10.18	\$20.00	\$0.00	\$30.18	\$0.00
e-Checking					
7013284877	\$264.17	\$9,592.47	\$8,232.30	\$1,624.34	\$0.07
Membership Savings					
3018077366	\$15.00	\$20.00	\$10.00	\$25.00	\$0.00
Totals	\$289.35	\$9,632.47	\$8,242.30	\$1,679.52	\$0.07

Checking

EveryDay Checking - 7013284869

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
01-20	Beginning Balance		10.18
01-30	Transfer From Checking	10.00	20.18
02-13	Transfer From Checking	10.00	30.18
02-19	Ending Balance		30.18

Average Daily Balance - Current Cycle: \$19.21

e-Checking - 7013284877

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
01-20	Beginning Balance		264.17
01-20	Deposit 01-17-15 FC41 Cherry Hill, NJ	60.00	324.17
01-20	POS Debit Visa Check Card 1725 01-16-15 Dunkin #343364 Pine Hill NJ	1.06-	323.11
01-20	POS Debit Visa Check Card 1725 01-17-15 Smoothie King #095 Voorhees NJ	7.48-	315.63

12/15/2015

Navy Federal Credit Union

01-20 POS Debit Visa Check Card 1725 01-19-15 Dominos 4523 609-387-8400 NJ	18.71-	296.92
01-20 POS Debit Visa Check Card 1725 01-17-15 Scholastic Book Cl 5736321834 MO	32.50-	264.42
01-20 POS Debit Visa Check Card 1725 01-16-15 Not Just Pizza Sicklerville NJ	34.23-	230.19
01-20 POS Debit Visa Check Card 1725 01-15-15 Sunoco 0013407214 Lindenwold NJ	36.91-	193.28
01-20 POS Debit Visa Check Card 1725 01-17-15 Tangibles Salon & voorhees NJ	55.00-	138.28
01-20 POS Debit Visa Check Card 1725 01-17-15 Tangibles Salon & voorhees NJ	96.00-	42.28
01-20 Check 280	60.00-	17.72-
01-20 Optional Overdraft Protection Fee	20.00-	37.72-
01-21 Transfer From Shares	10.00	27.72-
01-21 POS Debit Visa Check Card 1725 01-19-15 Wendy's #3038 Blackwood NJ	18.92-	46.64-
01-21 POS Debit - VCC 1725 Transaction 01-20-15 Barnesnoble 1553 Almon Deptford NJ	25.94-	72.58-
01-21 POS Debit Visa Check Card 1725 01-19-15 Sunoco 0013407214 Lindenwold NJ	30.58-	103.16-
01-21 POS Debit Visa Check Card 1725 01-20-15 Torres Credit Serv 866-7566801 PA	39.24-	142.40-
01-21 Optional Overdraft Protection Fee	60.00-	202.40-
01-22 Deposit - Widener Universi Payment 01Afd3	6,977.00	6,774.60
01-22 POS Debit Visa Check Card 1725 01-20-15 Chick-Fil-A #01950 Sicklerville NJ	15.24-	6,759.36
01-22 Transfer To Credit Card	100.00-	6,659.36
01-22 Transfer To Credit Card	100.00-	6,559.36
01-23 ATM Fee - Withdrawal 01-22-15 Pnc Bank Trenton NJ	1.00-	6,558.36
01-23 ATM Withdrawal 01-22-15 Pnc Bank Trenton NJ	423.00-	6,135.36
01-23 POS Debit - VCC 1725 Transaction 01-22-15 Sams Club Sam's Club Williamstown NJ	20.73-	6,114.63
01-23 Transfer To Checking	90.00-	6,024.63
01-23 Paid To - Capital One Online Pmt Chk 5140551	100.00-	5,924.63
01-23 Paid To - Best Buy Payment Chk 9140968	100.00-	5,824.63
01-23 Paid To - Credit One Bank Payment Chk 12240213	100.00-	5,724.63
01-23 Paid To - Wells Fargo Card Ccpymt Chk 9100001	133.00-	5,591.63
01-23 Cash withdrawal	1,100.00-	4,491.63
01-26 POS Debit Visa Check Card 1725 01-24-15 Usa*innovative Ven Clayton NJ	5.00-	4,486.63
01-26 POS Debit Visa Check Card 1725 01-24-15 Wendy's #3038 Blackwood NJ	8.41-	4,478.22
01-26 POS Debit Visa Check Card 1725 01-23-15 Wendy's #3063 Berlin NJ	14.51-	4,463.71
01-26 POS Debit Visa Check Card 1725 01-24-15 AMC Deptford 8 #00 Deptford NJ	19.66-	4,444.05
01-26 POS Debit Visa Check Card 1725 01-25-15 Fandango.Com Fandango.Com CA	25.80-	4,418.25
01-26 POS Debit Visa Check Card 1725 01-22-15 Sunoco 0013407214 Lindenwold NJ	36.78-	4,381.47
01-26 POS Debit - VCC 1725 Transaction 01-25-15 Burlington Stores327 Turnersville NJ	46.55-	4,334.92
01-26 POS Debit Visa Check Card 1725 01-24-15 Justice #0287 Deptford NJ	65.14-	4,269.78
01-26 POS Debit - VCC 1725 Transaction 01-25-15 Deb Shnp Dept Deptford NJ	88.50-	4,181.28
01-26 POS Debit - VCC 1725 Transaction 01-25-15 Wm Superc Wal-Mart Sup Deptford (E) NJ	254.09-	3,927.19
01-26 Paid To - vz wireless Ve vzw webpay Chk 2100002	36.48-	3,890.71
01-27 Deposit - New Jersey Econo Direct Dep 01Afd9	1,137.44	5,028.15
01-27 POS Debit - VCC 1725 Transaction 01-26-15 Walgreens 1601 Kearsle Sicklerville NJ	3.21-	5,024.94
01-27 POS Debit Visa Check Card 1725 01-25-15 Dunkin #337373 Sicklerville NJ	9.05-	5,015.89
01-27 POS Debit Visa Check Card 1725 01-26-15 Auntie Anne's NJ10 Deptford NJ	14.02-	5,001.87
01-27 POS Debit - VCC 1725 Transaction 01-26-15 Ezrani 2 Corp/Ruum		

12/15/2015

Navy Federal Credit Union

Cherry Hill NJ	29.70-	4,972.17
01-27 POS Debit - VCC 1725 Transaction 01-26-15 Macy's Deptford NJ	99.00-	4,873.17
01-27 POS Debit - VCC 1725 Transaction 01-26-15 Deb Shop Cherry Cherry Hill NJ	119.12-	4,754.05
01-27 POS Debit - VCC 1725 Transaction 01-26-15 Macy's Deptford NJ	132.00-	4,622.05
01-27 Paid To - MACYS Web Pymt Online Pmt Chk 9140970	5.00-	4,617.05
01-28 POS Credit Adjustment Transaction 01-27-15 Macy's Cherry Hill NJ	132.00	4,749.05
01-28 POS Debit - VCC 1725 Transaction 01-27-15 Ezrani 2 Corp/Ruum Cherry Hill NJ	10.00-	4,739.05
01-28 POS Debit Visa Check Card 1725 01-27-15 Auntie Anne's NJ11 Cherry Hill NJ	11.74-	4,727.31
01-28 POS Debit - VCC 1725 Transaction 01-27-15 Ezrani 2 Corp/Ruum Cherry Hill NJ	17.96-	4,709.35
01-28 POS Debit Visa Check Card 1725 01-25-15 Sunoco 0013407214 Lindenwold NJ	27.42-	4,681.93
01-28 POS Debit - VCC 1725 Transaction 01-27-15 Uq Cherry Hill US0073 Cherry Hill NJ	59.90-	4,622.03
01-28 POS Debit - VCC 1725 Transaction 01-27-15 Deb Shop Cherry Cherry Hill NJ	62.24-	4,559.79
01-28 POS Debit Visa Check Card 1725 01-27-15 www.Oickssportnggo 877-846-9997 PA	65.85-	4,493.94
01-28 Transfer To Loan	62.87-	4,431.07
01-28 Transfer To Loan	254.67-	4,176.40
01-29 POS Debit Visa Check Card 1725 01-29-15 Comcast 800-Comcast NJ	207.37-	3,969.03
01-30 ATM Fee - Withdrawal 01-29-15 Pnc Bank Trenton NJ	1.00-	3,968.03
01-30 ATM Withdrawal 01-29-15 Pnc Bank Trenton NJ	33.00-	3,935.03
01-30 POS Debit Visa Check Card 1725 01-30-15 Amazon Mktplace Pm amzn.Com/Bill WA	25.67-	3,909.36
01-30 POS Debit - VCC 1725 Transaction 01-29-15 Target 11132 Target Turnersville NJ	34.26-	3,875.10
01-30 POS Debit Visa Check Card 1725 01-29-15 Blue Sombrero Spor 866-981-4363 GA	60.00-	3,815.10
01-30 Transfer To Checking	10.00-	3,805.10
01-30 Transfer To Shares	10.00-	3,795.10
01-30 Transfer To Checking	20.00-	3,775.10
01-30 Paid To - Comenity Pay Ot web Pymt Chk 4400002	50.00-	3,725.10
01-30 Paid To - vz wireless ve vzw webpay chk 2100002	236.01-	3,489.09
01-30 Dividend	0.07	3,489.16
02-02 ATM Withdrawal 01-31-15 Pnc Bank Pine Hill NJ	90.00-	3,399.16
02-02 POS Debit Visa Check Card 1725 01-31-15 Chick-Fil-A #03208 Voorhees NJ	17.00-	3,382.16
02-02 POS Debit - VCC 1725 Transaction 01-31-15 Joe Canals Sicklerville NJ	24.59-	3,357.57
02-02 POS Debit Visa Check Card 1725 01-31-15 Sunoco 0013407214 Lindenwold NJ	30.79-	3,326.78
02-02 POS Debit - VCC 1725 Transaction 02-01-15 Walgreens 1601 Kearsle Sicklerville NJ	31.45-	3,295.33
02-02 POS Debit Visa Check Card 1725 02-01-15 Sweet Eats Bakery Voorhees NJ	33.95-	3,261.38
02-02 POS Debit Visa Check Card 1725 01-29-15 Sunoco 0013407214 Lindenwold NJ	34.81-	3,226.57
02-02 POS Debit Visa Check Card 1725 01-30-15 Tgi Fridays #1408 Turnersville NJ	63.21-	3,163.36
02-02 POS Debit Visa Check Card 1725 01-31-15 Tangibles Salon & Voorhees NJ	70.00-	3,093.36
02-02 POS Debit - VCC 1725 Transaction 02-01-15 Kay Jewelers #1 1321 E Voorhees NJ	130.53-	2,962.83
02-02 Check 281	118.00-	2,844.83
02-03 Check 272	30.33-	2,814.50
02-04 ATM withdrawal 02-03-15 Pnc Bank Sicklerville NJ	50.00-	2,764.50
02-05 POS Debit Visa Check Card 1725 02-03-15 DD/Br #340499 Trenton NJ	2.13-	2,762.37
02-05 POS Debit - VCC 1725 Transaction 02-04-15 Walgreens 13 N Black H Williamstown NJ	4.35-	2,758.02
02-05 POS Debit Visa Check Card 1725 02-03-15 Party City Turnersville NJ	72.33-	2,685.69

12/15/2015

Navy Federal Credit Union

02-06 POS Debit Visa Check Card 1725 02-05-15 Downtown Deli On T Trenton NJ	6.61-	2,679.08
02-06 POS Debit Visa Check Card 1725 02-05-15 Abc*anytime Fitness 800-6226290 NJ	34.77-	2,644.31
02-06 POS Debit Visa Check Card 1725 02-04-15 Sunoco 0013407214 Lindenwold NJ	38.04-	2,606.27
02-06 Check 283	50.00-	2,556.27
02-09 POS Credit Adjustment Transaction 02-06-15 Kay Jewelers #2 1750 Deptford NJ	130.53	2,686.80
02-09 POS Debit - VCC 1725 Transaction 02-06-15 Claires Boutiqu Space Deptford NJ	9.63-	2,677.17
02-09 POS Debit Visa Check Card 1725 02-08-15 Antonino's Pizza Blackwood NJ	18.29-	2,658.88
02-09 POS Debit Visa Check Card 1725 02-06-15 Philly Auto Show 610-279-5229 PA	26.00-	2,632.88
02-09 POS Debit Visa Check Card 1725 02-08-15 Applebees Sick9620 Sicklerville NJ	31.16-	2,601.72
02-09 POS Debit - VCC 1725 Transaction 02-08-15 Petsmart Inc 1617 Sicklerville NJ	42.77-	2,558.95
02-10 Deposit - New Jersey Econo Direct Dep 01Afd9	1,137.43	3,696.38
02-10 POS Debit Visa Check Card 1725 02-08-15 Sunoco 0013407214 Lindenwold NJ	36.00-	3,660.38
02-10 POS Debit Visa Check Card 1725 02-07-15 Grand Lux Cafe #50 Cherry Hill NJ	60.93-	3,599.45
02-10 POS Debit Visa Check Card 1725 02-07-15 Grand Lux Cafe #50 Cherry Hill NJ	85.70-	3,513.75
02-11 ATM Withdrawal 02-11-15 Pnc Bank Pine Hill NJ	90.00-	3,423.75
02-11 POS Debit Visa Check Card 1725 02-09-15 Gregorio Deli And Laurel Spring NJ	9.51-	3,414.24
02-11 POS Debit - VCC 1725 Transaction 02-10-15 Walgreens 1601 Kearsle Sicklerville NJ	10.28-	3,403.96
02-11 POS Debit Visa Check Card 1725 02-10-15 Eastern Dental of Laurel Spring NJ	20.00-	3,383.96
02-11 Transfer To Loan	62.87-	3,321.09
02-11 Transfer To Loan	254.67-	3,066.42
02-12 POS Debit Visa Check Card 1725 02-10-15 DD/Br #340499 Trenton NJ	2.13-	3,064.29
02-12 POS Debit Visa Check Card 1725 02-10-15 Dunkin #343364 Pine Hill NJ	2.99-	3,061.30
02-12 Paid To - Kohl's Dept Strs Chg Pymt Chk 4330513	25.00-	3,036.30
02-12 Paid To - Kohl's Dept Strs Chg Pymt Chk 4330513	30.00-	3,006.30
02-12 Paid To - Best Buy Payment Chk 9140968	30.00-	2,976.30
02-13 POS Debit Visa Check Card 1725 02-12-15 Barsons Tower Deli Trenton NJ	5.10-	2,971.20
02-13 POS Debit Visa Check Card 1725 02-11-15 Verizon Wireless 1 Williamstown NJ	32.09-	2,939.11
02-13 POS Debit Visa Check Card 1725 02-11-15 Sunoco 0013407214 Lindenwold NJ	37.45-	2,901.66
02-13 POS Debit Visa Check Card 1725 02-12-15 Not Just Pizza Sicklerville NJ	45.46-	2,856.20
02-13 Transfer To Checking	10.00-	2,846.20
02-13 Transfer To Shares	10.00-	2,836.20
02-13 Transfer To Checking	20.00-	2,816.20
02-13 Paid To - Comenity Pay VI web Pymt Chk 4400002	25.00-	2,791.20
02-13 Paid To - Comenity Pay Ot web Pymt Chk 4400002	50.20-	2,741.00
02-13 Check 284	50.00-	2,691.00
02-17 ATM Withdrawal 02-14-15 Pnc Bank Pine Hill NJ	50.00-	2,641.00
02-17 POS Debit Visa Check Card 1725 02-14-15 Sunoco 0013407214 Lindenwold NJ	34.91-	2,606.09
02-17 POS Debit Visa Check Card 1725 02-14-15 Tangibles Salon & Voorhees NJ	55.00-	2,551.09
02-17 POS Debit Visa Check Card 1725 02-15-15 Tgi_fridays #0091 Marlton NJ	130.89-	2,420.20
02-17 POS Debit - VCC 1725 Transaction 02-16-15 Acura of Turnersville Turnersville NJ	768.15-	1,652.05
02-19 POS Debit - VCC 1725 Transaction 02-18-15 Pine Hill Shop N Bag Pine Hill NJ	35.71-	1,616.34

12/15/2015

Navy Federal Credit Union

02-19 ATM Rebate	8.00	1,624.34
02-19 Ending Balance		1,624.34

Average Daily Balance - Current Cycle: \$3,015.90

Your account earned \$0.07, with an annual percentage yield earned of 0.050%, for the dividend period from 01-01-2015 through 01-31-2015

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
01-23	ACH	100.00	01-23	ACH	100.00
01-23	ACH	100.00	01-23	ACH	133.00
01-26	ACH	36.48	01-29	POS	207.37
01-27	ACH	5.00	01-30	POS	34.26
01-30	ACH	50.00	01-30	POS	60.00
01-30	ACH	236.01	01-30	POS	25.67
02-12	ACH	25.00	02-02	POS	34.81
02-12	ACH	30.00	02-02	POS	63.21
02-12	ACH	30.00	02-02	POS	70.00
02-13	ACH	25.00	02-02	POS	130.53
02-13	ACH	50.20	02-02	POS	17.00
01-20	POS	36.91	02-02	POS	24.59
01-20	POS	55.00	02-02	POS	30.79
01-20	POS	96.00	02-02	POS	31.45
01-20	POS	1.06	02-02	POS	33.95
01-20	POS	7.48	02-05	POS	72.33
01-20	POS	18.71	02-05	POS	2.13
01-20	POS	32.50	02-05	POS	4.35
01-20	POS	34.23	02-06	POS	38.04
01-21	POS	25.94	02-06	POS	6.61
01-21	POS	30.58	02-06	POS	34.77
01-21	POS	39.24	02-09	POS	9.63
01-21	POS	18.92	02-09	POS	18.29
01-22	POS	15.24	02-09	POS	26.00
01-23	POS	20.73	02-09	POS	31.16
01-26	POS	254.09	02-09	POS	42.77
01-26	POS	5.00	02-10	POS	85.70
01-26	POS	8.41	02-10	POS	36.00
01-26	POS	14.51	02-10	POS	60.93
01-26	POS	19.66	02-11	POS	20.00
01-26	POS	25.80	02-11	POS	9.51
01-26	POS	36.78	02-11	POS	10.28
01-26	POS	46.55	02-12	POS	2.99
01-26	POS	65.14	02-12	POS	2.13
01-26	POS	88.50	02-13	POS	37.45
01-27	POS	9.05	02-13	POS	45.46
01-27	POS	14.02	02-13	POS	5.10
01-27	POS	29.70	02-13	POS	32.09
01-27	POS	99.00	02-17	POS	34.91
01-27	POS	119.12	02-17	POS	55.00
01-27	POS	132.00	02-17	POS	130.89
01-27	POS	3.21	02-17	POS	768.15
01-28	POS	10.00	02-19	POS	35.71
01-28	POS	11.74	01-23	ATMO	423.00
01-28	POS	17.96	01-30	ATMO	33.00
01-28	POS	27.42	02-02	ATMO	90.00
01-28	POS	59.90	02-04	ATMO	50.00
01-28	POS	62.24	02-11	ATMO	90.00
01-28	POS	65.85	02-17	ATMO	50.00
02-03	000272 - Check	30.33	02-06	000283 - Check	50.00
01-20	000280 - Check	60.00	02-13	000284 - Check	50.00
02-02	000281 - Check	118.00			

Fee(s)	Total this period	Total year-to-date*
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12/15/2015

Navy Federal Credit Union

Total Overdraft Fee(s).....\$80.00 \$180.00

*As of the first statement period that begins in January of each year.

Savings

Membership Savings - 3018077366

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
01-20	Beginning Balance		15.00
01-21	Transfer To Checking	10.00-	5.00
01-30	Transfer From Chk/MMSA	10.00	15.00
02-13	Transfer From Chk/MMSA	10.00	25.00
02-19	Ending Balance		25.00

2014 Year to Date Federal Income Tax Information

SAVINGS DIVIDENDS	0.10		
CHECKING DIVIDENDS	0.91	FINANCE CHARGE CHECKING LOC	0.00

12/15/2015

Navy Federal Credit Union



STATEMENT OF ACCOUNT

ACCESS NUMBER

05256456

STATEMENT PERIOD

07/20/14 - 08/19/14

ACCOUNT NUMBER

00003018077366

#BWNLLSV

#000000P5R5VTU6A0#000AMU002

KEENA R JONES

311 KEARSLEY RD

SICKLERVILLE NJ 08081-9747

Summary of your deposit accounts

	Previous Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance	YTD Dividends
EveryDay Checking					
7013284869	\$60.00	\$20.00	\$70.00	\$10.00	\$0.00
e-Checking					
7013284877	\$3,776.52	\$2,819.82	\$6,496.03	\$100.31	\$0.84
Membership Savings					
3018077366	\$65.01	\$20.01	\$79.65	\$5.37	\$0.08
Totals	\$3,901.53	\$2,859.83	\$6,645.68	\$115.68	\$0.92

Checking

EveryDay Checking - 7013284869

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
07-20	Beginning Balance		60.00
08-01	Transfer From Checking	10.00	70.00
08-01	Transfer To Checking	40.00-	30.00
08-15	Transfer From Checking	10.00	40.00
08-19	Transfer To Checking	30.00-	10.00
08-19	Ending Balance		10.00

Average Daily Balance - Current Cycle: \$42.25

e-Checking - 7013284877

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
07-20	Beginning Balance		3,776.52
07-21	PDS Credit Adjustment Transaction 07-19-14 Verizon Wireless 1 Williamstown NJ	40.11	3,816.63
07-21	ATM Withdrawal 07-21-14 Pnc Bank Sicklerville NJ	40.00-	3,776.63

12/15/2015

Navy Federal Credit Union

07-21 POS Debit Visa Check Card 1725 07-18-14 Chick-Fil-A #01950 Sicklerville NJ	24.70-	3,751.93
07-21 POS Debit Visa Check Card 1725 07-18-14 Arbys 0213 Turnersville NJ	28.06-	3,723.87
07-21 POS Debit Visa Check Card 1725 07-17-14 Sunoco 0013003908 Laurel Spring NJ	36.43-	3,687.44
07-21 POS Debit Visa Check Card 1725 07-18-14 Traffic #66 Woodbury NJ	49.50-	3,637.94
07-21 POS Debit - VCC 1725 Transaction 07-18-14 Barnes Noble 1553 Almon Deptford NJ	52.91-	3,585.03
07-21 POS Debit Visa Check Card 1725 07-19-14 Verizon Wireless 1 Williamstown NJ	56.15-	3,528.88
07-21 POS Debit Visa Check Card 1725 07-19-14 Rio Nails Sicklerville NJ	58.00-	3,470.88
07-21 POS Debit Visa Check Card 1725 07-18-14 Davids Bridal Inc Conshohocken PA	90.00-	3,380.88
07-21 POS Debit Visa Check Card 1725 07-19-14 Verizon Wireless 1 Williamstown NJ	157.78-	3,223.10
07-21 POS Debit - VCC 1725 Transaction 07-19-14 Acura of Turnersville Turnersville NJ	237.32-	2,985.78
07-21 POS Debit - VCC 1725 Transaction 07-20-14 Foot Locker 07914 Woodbury NJ	321.00-	2,664.78
07-21 Paid To - Best Buy Payment Chk 9140968	40.00-	2,624.78
07-21 Paid To - Dell Preferred Online Pmt Chk 12114128	50.00-	2,574.78
07-22 POS Debit - VCC 1725 Transaction 07-21-14 Advance Stores CO Inc Clementon NJ	39.73-	2,535.05
07-22 POS Debit Visa Check Card 1725 07-20-14 Sunoco 0278666300 West Berlin NJ	49.41-	2,485.64
07-22 POS Debit Visa Check Card 1725 07-20-14 K & G Deptford #209 Deptford NJ	144.95-	2,340.69
07-22 Paid To - Comenity Pay wfn web Pymt Chk 4400002	100.00-	2,240.69
07-22 Paid To - Comenity Pay wfn web Pymt Chk 4400002	100.00-	2,140.69
07-23 POS Debit Visa Check Card 1725 07-22-14 Tire Corral Clementon NJ	523.84-	1,616.85
07-23 Check 252	30.33-	1,586.52
07-23 Check 253	43.00-	1,543.52
07-24 POS Debit Visa Check Card 1725 07-22-14 Chick-Fil-A #01950 Sicklerville NJ	16.25-	1,527.27
07-24 POS Debit Visa Check Card 1725 07-21-14 Sunoco 0013407214 Lindenwald NJ	43.16-	1,484.11
07-25 POS Debit Visa Check Card 1725 07-23-14 Chick-Fil-A #00097 Voorhees NJ	7.69-	1,476.42
07-25 POS Debit Visa Check Card 1725 07-24-14 Barsons Tower Deli Trenton NJ	8.96-	1,467.46
07-25 POS Debit Visa Check Card 1725 07-24-14 McDonald's F18576 Sicklerville NJ	9.82-	1,457.64
07-28 ATM Withdrawal 07-26-14 Pnc Bank Sicklerville NJ	100.00-	1,357.64
07-28 POS Debit Visa Check Card 1725 07-25-14 Barsons Tower Deli Trenton NJ	3.48-	1,354.16
07-28 POS Debit Visa Check Card 1725 07-25-14 Dunkin #343364 Pine Hill NJ	3.94-	1,350.22
07-28 POS Debit Visa Check Card 1725 07-26-14 Sunoco 0013407214 Lindenwald NJ	52.01-	1,298.21
07-28 POS Debit Visa Check Card 1725 07-23-14 Sunoco 0013407214 Lindenwald NJ	60.08-	1,238.13
07-28 POS Debit Visa Check Card 1725 07-25-14 Tms*Luxe Cleaners Sicklerville NJ	62.30-	1,175.83
07-28 POS Debit Visa Check Card 1725 07-26-14 DR James Prate OD Laurelsprings NJ	343.40-	832.43
07-29 Deposit - New Jersey Econo Direct Dep 01Afd9	1,386.36	2,218.79
07-29 POS Debit - VCC 1725 Transaction 07-28-14 Sunshine Beauty Sicklerville NJ	12.80-	2,205.99
07-29 POS Debit Visa Check Card 1725 07-27-14 Justice #0287 Deptford NJ	50.22-	2,155.77
07-29 POS Debit Visa Check Card 1725 07-27-14 European Wax Cente Cherry Hill NJ	90.00-	2,065.77
07-30 POS Debit Visa Check Card 1725 07-29-14 Not Just Pizza Sicklerville NJ	32.09-	2,033.68

12/15/2015

Navy Federal Credit Union

07-30 POS Debit visa Check Card 1725 07-27-14 Sunoco 0013407214 Lindenwold NJ	44.59-	1,989.09
07-31 Paid To - Capital One Online Pmt Chk 5140551	100.00-	1,889.09
07-31 Paid To - vz wireless ve vzwebpay Chk 2100002	193.91-	1,695.18
07-31 Dividend	0.15	1,695.33
08-01 POS Debit visa Check Card 1725 07-30-14 Creamies Ice Cream 856-8893718 NJ	9.45-	1,685.88
08-01 POS Debit visa Check Card 1725 07-30-14 Sunoco 0013003908 Laurel Spring NJ	38.10-	1,647.78
08-01 POS Debit - VCC 1725 Transaction 07-31-14 Sephora 418 1750 Deptford NJ	54.86-	1,592.92
08-01 POS Debit visa Check Card 1725 07-31-14 Rio Nails Sicklerville NJ	60.00-	1,532.92
08-01 POS Debit - VCC 1725 Transaction 07-31-14 Kings Liquor Outlet Sicklerville NJ	74.83-	1,458.09
08-01 Transfer To Shares	10.00-	1,448.09
08-01 Transfer To Checking	10.00-	1,438.09
08-01 Transfer To Credit Card	20.00-	1,418.09
08-01 Transfer To Checking	20.00-	1,398.09
08-01 Transfer To Credit Card	36.00-	1,362.09
08-01 Transfer To Loan	64.13-	1,297.96
08-01 Transfer To Loan	254.67-	1,043.29
08-01 Paid To - Comenity Pay Wfn Web Pymt Chk 4400002	100.00-	943.29
08-04 POS Debit visa Check Card 1725 08-01-14 Dunkin #342587 Clementon NJ	2.88-	940.41
08-04 POS Debit visa Check Card 1725 08-01-14 Dunkin #337373 Sicklerville NJ	4.65-	935.76
08-04 POS Debit visa Check Card 1725 07-31-14 Tms Luxe Cleaners Sicklerville NJ	16.60-	919.16
08-04 POS Debit visa Check Card 1725 07-31-14 Wendy's #3038 Blackwood NJ	22.71-	896.45
08-04 POS Debit visa Check Card 1725 08-01-14 Popeyes West Berlin NJ	27.81-	868.64
08-04 POS Debit visa Check Card 1725 08-01-14 Sunoco 0013407214 Lindenwold NJ	54.76-	813.88
08-04 Paid To - Dell Preferred Online Pmt Chk 12114128	50.00-	763.88
08-05 POS Debit - VCC 1725 Transaction 08-04-14 Gamestop 116 Walker A West Berlin NJ	10.00-	753.88
08-05 POS Debit - VCC 1725 Transaction 08-04-14 Walgreens 1601 Kearsie Sicklerville NJ	10.70-	743.18
08-05 POS Debit visa Check Card 1725 08-04-14 Original Philly ST Deptford NJ	11.00-	732.18
08-05 POS Debit visa Check Card 1725 08-04-14 Ruth's Hallmark Deptford NJ	14.95-	717.23
08-05 POS Debit visa Check Card 1725 08-03-14 IHOP 4675 West Berlin NJ	35.01-	682.22
08-05 POS Debit visa Check Card 1725 08-04-14 Pandora Deptford Deptford NJ	58.85-	623.37
08-05 POS Debit visa Check Card 1725 08-03-14 Quick Fix Smartpho West Berlin NJ	109.67-	513.70
08-06 POS Debit visa Check Card 1725 08-04-14 Chick-Fil-A #00454 Deptford NJ	7.10-	506.60
08-06 POS Debit visa Check Card 1725 08-04-14 Bourbon Street Caf Deptford NJ	8.50-	498.10
08-06 POS Debit visa Check Card 1725 08-04-14 Disney Store #465 Deptford NJ	13.86-	484.24
08-06 POS Debit visa Check Card 1725 08-04-14 Sunoco 0013407214 Lindenwold NJ	29.36-	454.88
08-06 POS Debit visa Check Card 1725 08-05-14 Abc anytime Fitness 800-6226290 NJ	34.77-	420.11
08-06 Paid To - Childrens Place Online Pmt Chk 9140968	15.00-	405.11
08-07 ATM Withdrawal 08-06-14 Pnc Bank Pine Hill NJ	140.00-	265.11
08-07 POS Debit visa Check Card 1725 08-06-14 Barsons Tower Deli Trenton NJ	3.75-	261.36
08-07 POS Debit visa Check Card 1725 08-06-14 Barsons Tower Deli Trenton NJ	6.12-	255.24
08-07 Paid To - Credit One Bank Payment Chk 12240213	30.00-	225.24
08-08 POS Debit visa Check Card 1725 08-06-14 Sunoco 0013407214		

12/15/2015

Navy Federal Credit Union

Lindenwold NJ	37.86-	187.38
08-11 POS Debit Visa Check Card 1725 08-07-14 Dunkin #343364 Pine Hill NJ	2.88-	184.50
08-11 POS Debit Visa Check Card 1725 08-08-14 Barsons Tower Deli Trenton NJ	3.75-	180.75
08-11 POS Debit Visa Check Card 1725 08-08-14 Barsons Tower Deli Trenton NJ	4.05-	176.70
08-11 POS Debit Visa Check Card 1725 08-09-14 Chick-Fil-A #01494 Deptford NJ	5.39-	171.31
08-12 Deposit - New Jersey Econo Direct Dep 01Afd9	979.55	1,150.86
08-13 POS Debit Visa Check Card 1725 08-10-14 Sunoco 0013407214 Lindenwold NJ	55.56-	1,095.30
08-14 eDeposit-Scan/Mobile 000000013416692	300.00	1,395.30
08-14 ATM Withdrawal 08-13-14 Pnc Bank Pine Hill NJ	70.00-	1,325.30
08-14 POS Debit Visa Check Card 1725 08-14-14 Comcast Of Cherry 800-Comcast NJ	214.11-	1,111.19
08-14 Paid To - Old Navy Cc Oldn Epay Chk 2100002	18.70-	1,092.49
08-14 Paid To - Wells Fargo Card Ccpymt Chk 9100001	30.00-	1,062.49
08-15 POS Debit Visa Check Card 1725 08-13-14 Dunkin #343364 Pine Hill NJ	5.22-	1,057.27
08-15 POS Debit Visa Check Card 1725 08-13-14 Sunoco 0013407214 Lindenwold NJ	58.67-	998.60
08-15 Transfer To Checking	10.00-	988.60
08-15 Transfer To Shares	10.00-	978.60
08-15 Transfer To Checking	20.00-	958.60
08-15 Transfer To Loan	64.13-	894.47
08-15 Transfer To Shares	150.00-	744.47
08-15 Transfer To Loan	254.67-	489.80
08-15 Paid To - Best Buy Payment Chk 9140968	25.00-	464.80
08-18 Transfer From Shares	20.65	485.45
08-18 ATM Fee - withdrawal 08-16-14 Chase New York Ny	1.00-	484.45
08-18 ATM Withdrawal 08-16-14 Chase New York Ny	103.00-	381.45
08-18 POS Debit Visa Check Card 1725 08-15-14 Barsons Tower Deli Trenton NJ	6.96-	374.49
08-18 POS Debit Visa Check Card 1725 08-16-14 1114 Sixth Parking New York Ny	25.00-	349.49
08-18 POS Debit Visa Check Card 1725 08-14-14 Tms*luxie Cleaners Sicklerville NJ	28.80-	320.69
08-18 POS Debit Visa Check Card 1725 08-15-14 Sunoco 0013407214 Lindenwold NJ	41.73-	278.96
08-18 POS Debit Visa Check Card 1725 08-15-14 Justice # 936 Sicklerville NJ	58.56-	220.40
08-18 POS Debit Visa Check Card 1725 08-15-14 Newyork.Com 305-907-1520 FL	128.44-	91.96
08-18 Paid To - Comenity Pay Wfn web Pymt Chk 4400002	30.00-	61.96
08-18 Paid To - Dell Preferred Online Pmt Chk 12114128	50.00-	11.96
08-19 Transfer From Checking	30.00	41.96
08-19 Transfer From Shares	59.00	100.96
08-19 POS Debit Visa Check Card 1725 08-18-14 Dunkin #337373 Sicklerville NJ	4.65-	96.31
08-19 ATM Rebate	4.00	100.31
08-19 Ending Balance		100.31

Average Daily Balance - Current Cycle: \$1,056.70

Your account earned \$0.15, with an annual percentage yield earned of 0.050%, for the dividend period from 07-01-2014 through 07-31-2014

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
07-21	ACH	40.00	07-24	POS	16.25
07-21	ACH	50.00	07-25	POS	9.82
07-22	ACH	100.00	07-25	POS	7.69
07-22	ACH	100.00	07-25	POS	8.96
07-31	ACH	100.00	07-28	POS	343.40
07-31	ACH	193.91	07-28	POS	3.48

12/15/2015

Navy Federal Credit Union

08-01	ACH	100.00	07-28	POS	3.94
08-04	ACH	50.00	07-28	POS	52.01
08-06	ACH	15.00	07-28	POS	60.08
08-07	ACH	30.00	07-28	POS	62.30
08-14	ACH	18.70	07-29	POS	90.00
08-14	ACH	30.00	07-29	POS	12.80
08-15	ACH	25.00	07-29	POS	50.22
08-18	ACH	30.00	07-30	POS	44.59
08-18	ACH	50.00	07-30	POS	32.09
07-21	POS	52.91	08-01	POS	74.83
07-21	POS	56.15	08-01	POS	9.45
07-21	POS	58.00	08-01	POS	38.10
07-21	POS	90.00	08-01	POS	54.86
07-21	POS	157.78	08-01	POS	60.00
07-21	POS	237.32	08-04	POS	16.60
07-21	POS	321.00	08-04	POS	22.71
07-21	POS	24.70	08-04	POS	27.81
07-21	POS	28.06	08-04	POS	54.76
07-21	POS	36.43	08-04	POS	2.88
07-21	POS	49.50	08-04	POS	4.65
07-22	POS	49.41	08-05	POS	10.00
07-22	POS	144.95	08-05	POS	10.70
07-22	POS	39.73	08-05	POS	11.00
07-23	POS	523.84	08-05	POS	14.95
07-24	POS	43.16	08-05	POS	35.01
08-05	POS	58.85	08-15	POS	58.67
08-05	POS	109.67	08-15	POS	5.22
08-06	POS	13.86	08-18	POS	28.80
08-06	POS	29.36	08-18	POS	41.73
08-06	POS	34.77	08-18	POS	58.56
08-06	POS	7.10	08-18	POS	128.44
08-06	POS	8.50	08-18	POS	6.96
08-07	POS	3.75	08-18	POS	25.00
08-07	POS	6.12	08-19	POS	4.65
08-08	POS	37.86	07-21	ATMO	40.00
08-11	POS	3.75	07-28	ATMO	100.00
08-11	POS	4.05	08-07	ATMO	140.00
08-11	POS	5.39	08-14	ATMO	70.00
08-11	POS	2.88	08-18	ATMO	103.00
08-13	POS	55.56	07-23	000252 - Check	30.33
08-14	POS	214.11	07-23	000253 - Check	43.00

Fee(s)	Total this period	Total year-to-date*
Total Overdraft Fee(s).....	\$0.00	\$600.00
Total Returned Item Fee(s).....	\$0.00	\$29.00

*As of the first statement period that begins in January of each year.

Savings

Membership Savings - 3018077366

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
07-20	Beginning Balance		65.01
07-31	Dividend	0.01	65.02
08-01	Transfer From Chk/MMSA	10.00	75.02
08-15	Transfer From Chk/MMSA	10.00	85.02
08-18	Transfer To Checking	20.65-	64.37
08-19	Transfer To Checking	59.00-	5.37
08-19	Ending Balance		5.37

Your account earned \$0.01, with an annual percentage yield earned of 0.200%, for the dividend period

12/15/2015

Navy Federal Credit Union

from 07-01-2014 through 07-31-2014

12/15/2015

Navy Federal Credit Union



STATEMENT OF ACCOUNT

ACCESS NUMBER

05256456

STATEMENT PERIOD

04/20/14 - 05/19/14

ACCOUNT NUMBER

00003018077366

#BNWLLSV

#000000P5R5VTU6A0#000MMY002

KEENA R JONES

911 KEARSLEY RD

STICKLERVILLE NJ 08081-9747

Summary of your deposit accounts

	Previous Balance	Deposits/ Credits	Withdrawals/ Debits	Ending Balance	YTD Dividends
EveryDay Checking					
7013284869	\$10.00	\$20.00	\$20.00	\$10.00	\$0.00
e-Checking					
7013284877	\$50.25-	\$12,294.63	\$11,085.82	\$1,158.56	\$0.03
Membership Savings					
3018077366	\$5.00	\$60.00	\$50.00	\$15.00	\$0.06
Totals	\$35.25-	\$12,374.63	\$11,155.82	\$1,183.56	\$0.09

Checking

EveryDay Checking - 7013284869

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
04-20	Beginning Balance		10.00
04-25	Transfer From Checking	10.00	20.00
05-05	Transfer To Shares	20.00-	0.00
05-09	Transfer From Checking	10.00	10.00
05-19	Ending Balance		10.00

Average Daily Balance - Current Cycle: \$12.00

e-Checking - 7013284877

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
04-20	Beginning Balance		50.25-
04-21	POS Debit Visa Check Card 1725 04-20-14 Netflix.Com Netflix.Com		
	CA	11.99-	62.24-
04-21	Optional Overdraft Protection Fee	20.00-	82.24-
04-24	Deposit - B10 Wf Bank N A Payroll Dep 01Afd9	694.02	611.78

12/15/2015

Navy Federal Credit Union

04-24 Deposit - wells Fargo & CO Plan Pmt 01Afd9	787.27	1,399.05
04-24 Check 232	23.00-	1,376.05
04-25 Adjustment - CR	70.00	1,446.05
04-25 Transfer To Checking	10.00-	1,436.05
04-25 Transfer To Shares	10.00-	1,426.05
04-25 Transfer To Checking	20.00-	1,406.05
04-25 Transfer To Loan	64.13-	1,341.92
04-25 Transfer To Loan	64.13-	1,277.79
04-25 Transfer To Loan	70.00-	1,207.79
04-25 Transfer To Loan	254.67-	953.12
04-28 ATM withdrawal 04-26-14 Pnc Bank Sicklerville NJ	30.00-	923.12
04-28 ATM withdrawal 04-25-14 Pnc Bank Pine Hill NJ	120.00-	803.12
04-28 POS Debit Visa Check Card 1725 04-26-14 Luxe Cleaners Sicklerville NJ	10.00-	793.12
04-28 POS Debit Visa Check Card 1725 04-27-14 Walgreens #10490 Sicklerville NJ	14.00-	779.12
04-28 POS Debit - VCC 1725 Transaction 04-26-14 Samsclub #4722 Williamstown NJ	58.92-	720.20
04-28 POS Debit Visa Check Card 1725 04-25-14 Sunoco 0013407214 Lindenwald NJ	63.75-	656.45
04-28 Transfer To Credit Card	43.00-	613.45
04-28 Check 1810	483.39-	130.06
04-29 ATM withdrawal 04-28-14 Pnc Bank Sicklerville NJ	200.00-	69.94-
04-29 POS Debit Visa Check Card 1725 04-28-14 Eurest Philadelphia PA	1.73-	71.67-
04-29 POS Debit Visa Check Card 1725 04-28-14 Kings Liquor Outle Sicklerville NJ	12.30-	83.97-
04-29 POS Debit - VCC 1725 Transaction 04-28-14 Sunshine Beauty/542 CR Sicklerville NJ	94.15-	178.12-
04-29 Optional Overdraft Protection Fee	60.00-	238.12-
04-30 Transfer From Shares	10.00	228.12-
04-30 Dividend	0.01	228.11-
05-06 POS Debit Visa Check Card 1725 05-05-14 Abc*anytime Fitnes 800-6226290 NJ	34.77-	262.88-
05-06 Optional Overdraft Protection Fee	20.00-	282.88-
05-08 Deposit - B10 Wf Bank N A Payroll Dep 01Afd9	733.33	450.45
05-09 eDeposit-Scan/Mobile 000000011150945	10,000.00	10,450.45
05-09 Transfer To Shares	10.00-	10,440.45
05-09 Transfer To Checking	10.00-	10,430.45
05-09 Transfer To Checking	20.00-	10,410.45
05-09 Transfer To Loan	64.13-	10,346.32
05-09 Transfer To Loan	254.67-	10,091.65
05-09 Check 233	200.00-	9,891.65
05-09 Check 235	50.00-	9,841.65
05-09 Optional Overdraft Protection Fee	20.00-	9,821.65
05-12 POS Debit Visa Check Card 1725 05-09-14 City Of Camden Camden NJ	36.00-	9,785.65
05-12 POS Debit Visa Check Card 1725 05-09-14 Not Just Pizza Sicklerville NJ	45.18-	9,740.47
05-12 Paid To - Dell Preferred Online Pmt Chk 12114128	100.00-	9,640.47
05-12 Paid To - Capital One Online Pmt Chk 5140551	200.00-	9,440.47
05-12 Optional Overdraft Protection Fee	60.00-	9,380.47
05-13 Paid To Keena Jones	200.00-	9,180.47
05-13 Paid To VZ Wireless Ve	250.00-	8,930.47
05-13 Transfer To Checking	70.00-	8,860.47
05-13 Transfer To Checking	150.00-	8,710.47
05-13 Transfer To Credit Card	300.00-	8,410.47
05-13 Paid To - Childrens Place Online Pmt Chk 9140968	87.37-	8,323.10
05-13 Paid To - Comenity Pay Wfn web Pymt Chk 4400002	200.00-	8,123.10
05-13 Paid To - Comenity Pay Wfn web Pymt Chk 4400002	200.00-	7,923.10
05-13 Paid To - Gap Cc Gap Epay Chk 2100002	300.00-	7,623.10
05-13 Paid To - Comenity Pay Wfn web Pymt Chk 4400002	300.00-	7,323.10
05-13 Check 234	200.00-	7,123.10
05-14 Paid To Keena Jones	150.00-	6,973.10
05-14 Paid To Keena Jones	300.00-	6,673.10
05-14 ATM withdrawal 05-13-14 Pnc Bank Sicklerville NJ	100.00-	6,573.10
05-14 POS Debit Visa Check Card 1725 05-13-14 Wawa 984 Sicklerville NJ	20.00-	6,553.10

12/15/2015

Navy Federal Credit Union

05-14 POS Debit Visa Check Card 1725 05-14-14 NJ Motor Vehicle S		
609-586-2600 NJ	73.00-	6,480.10
05-14 POS Debit - VCC 1725 Transaction 05-13-14 Acura of Turnersville		
Turnersville NJ	1,486.29-	4,993.81
05-14 Paid To - Kohl's Dept Strs Chg Pymt Chk 4330513	75.50-	4,918.31
05-14 Paid To - Old Navy CC Oldn Epay Chk 2100002	300.00-	4,618.31
05-14 Paid To - Capital One Online Pmt Chk 5140551	300.00-	4,318.31
05-14 Paid To - Bill ME Later Cons Drs Chk 9100001	300.00-	4,018.31
05-14 Paid To - Credit One Bank Payment Chk 12240213	350.00-	3,668.31
05-15 POS Debit Visa Check Card 1725 05-13-14 Dunkin #343364 Pine		
Hill NJ	2.97-	3,665.34
05-15 Payment To - Peco Checkpymt 051514 CK# 242	44.17-	3,621.17
05-15 Paid To - wells Fargo Card Ccpymt Chk 9100001	200.00-	3,421.17
05-15 Paid To - MACYS web Pymt Online Pmt Chk 9140970	250.00-	3,171.17
05-15 Check 244	25.00-	3,146.17
05-16 POS Debit Visa Check Card 1725 05-15-14 Apl*apple Online S		
800-676-2775 CA	57.73-	3,088.44
05-16 POS Debit Visa Check Card 1725 05-14-14 Shoes.Com 888-233-6743		
MO	211.88-	2,876.56
05-16 Check 238	137.50-	2,739.06
05-16 Check 243	35.00-	2,704.06
05-16 Check 245	221.38-	2,482.68
05-19 ATM Withdrawal 05-16-14 Pnc Bank Pennsauken NJ	100.00-	2,382.68
05-19 ATM Withdrawal 05-16-14 Pnc Bank Pine Hill NJ	100.00-	2,282.68
05-19 POS Debit Visa Check Card 1725 05-16-14 Dunkin #343364 Pine		
Hill NJ	4.69-	2,277.99
05-19 POS Debit - VCC 1725 Transaction 05-17-14 Shoprite Scklerville		
51 Sicklerville NJ	13.67-	2,264.32
05-19 POS Debit - VCC 1725 Transaction 05-16-14 Shoe Dept 0583		
woodbury NJ	16.97-	2,247.35
05-19 POS Debit Visa Check Card 1725 05-17-14 Tom's Liquor Pine Hill		
NJ	24.59-	2,222.76
05-19 POS Debit Visa Check Card 1725 05-16-14 Woksabi Restaurant		
Collingwood NJ	27.00-	2,195.76
05-19 POS Debit Visa Check Card 1725 05-19-14 Popeyes Blackwood		
Gloucester Tw NJ	34.74-	2,161.02
05-19 POS Debit - VCC 1725 Transaction 05-16-14 Forever 21 Inc		
Deptford NJ	43.49-	2,117.53
05-19 POS Debit Visa Check Card 1725 05-16-14 Sunoco 0012135010 Mount		
Laurel NJ	62.01-	2,055.52
05-19 POS Debit Visa Check Card 1725 05-18-14 Davids Bridal Inc		
Conshohocken PA	99.00-	1,956.52
05-19 POS Debit Visa Check Card 1725 05-15-14 Justice # 936		
Sicklerville NJ	238.16-	1,718.36
05-19 POS Debit Visa Check Card 1725 05-17-14 Tire Corral Clementon		
NJ	259.80-	1,458.56
05-19 Check 240	300.00-	1,158.56
05-19 Ending Balance		1,158.56

Average Daily Balance - Current Cycle: \$2,124.53

Your account earned \$0.01, with an annual percentage yield earned of 0.080%, for the dividend period from 04-01-2014 through 04-30-2014

Items Paid

Date	Item	Amount(\$)	Date	Item	Amount(\$)
05-12	ACH	100.00	05-14	ACH	300.00
05-12	ACH	200.00	05-14	ACH	300.00
05-13	ACH	250.00	05-14	ACH	350.00
05-13	ACH	87.37	05-15	090242 - ACH	44.17
05-13	ACH	200.00	05-15	ACH	200.00
05-13	ACH	200.00	05-15	ACH	250.00
05-13	ACH	300.00	04-21	POS	11.99
05-13	ACH	300.00	04-28	POS	10.00
05-14	ACH	75.50	04-28	POS	14.00
05-14	ACH	300.00	04-28	POS	58.92

12/15/2015

Navy Federal Credit Union

04-28	POS	63.75	05-19	POS	62.01
04-29	POS	12.30	05-19	POS	99.00
04-29	POS	94.15	05-19	POS	238.16
04-29	POS	1.73	05-19	POS	259.80
05-06	POS	34.77	04-28	ATMO	120.00
05-12	POS	36.00	04-28	ATMO	30.00
05-12	POS	45.18	04-29	ATMO	200.00
05-14	POS	1,486.29	05-14	ATMO	100.00
05-14	POS	20.00	05-19	ATMO	100.00
05-14	POS	73.00	05-19	ATMO	100.00
05-15	POS	2.97	04-24	000232 - Check	23.00
05-16	POS	57.73	05-09	000233 - Check	200.00
05-16	POS	211.88	05-13	000234 - Check	200.00
05-19	POS	4.69	05-09	000235 - Check	50.00
05-19	POS	13.67	05-16	000238 - Check	137.50
05-19	POS	16.97	05-19	000240 - Check	300.00
05-19	POS	24.59	05-16	000243 - Check	35.00
05-19	POS	27.00	05-15	000244 - Check	25.00
05-19	POS	34.74	05-16	000245 - Check	221.38
05-19	POS	43.49	04-28	001810 - Check	483.39

Fee(s)	Total this period	Total year-to-date*
Total Overdraft Fee(s).....	\$180.00	\$600.00
Total Returned Item Fee(s).....	\$0.00	\$29.00

*As of the first statement period that begins in January of each year.

Savings

Membership Savings - 3018077366

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
04-20	Beginning Balance		5.00
04-25	Transfer From Chk/MMSA	10.00	15.00
04-30	Transfer To Checking	10.00-	5.00
05-05	Transfer From Checking	20.00	25.00
05-05	Transfer From Checking	20.00	45.00
Membership Savings - 3018077366			(Continued from previous p

Joint Owner(s): NONE

Date	Transaction Detail	Amount(\$)	Balance(\$)
05-05	Withdrawal By Cash 05-04-14 Pnc Bank Sicklerville NJ	20.00-	25.00
05-05	Withdrawal By Cash 05-04-14 Pnc Bank Sicklerville NJ	20.00-	5.00
05-09	Transfer From Chk/MMSA	10.00	15.00
05-19	Ending Balance		15.00